**Purchase Order**

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

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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16,256</td>
<td>2.00</td>
<td>EA</td>
<td>1280.00</td>
<td>2560.00</td>
<td>05/23/2024</td>
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**Schedule Total**  
2560.00

**Total PO Amount**  
2560.00

**Authorized Signature**
Purchase Order

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

Authorized Signature

Purchase Order
DL773-DL00000723 05-23-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Teddrick 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? Replenishment Option: Standard
Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Mfg ID Line- Sch
1 - 1 Dell Latitude 5450
is5,16,256 (Customizable)*.
1.00 EA 1300.00 1300.00 05/23/2024

Schedule Total 1300.00

Total PO Amount 1300.00

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain.</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000009310
Enabling Learning LLC
554 Arthur Dr
Lavon TX 75166
United States

**Ship To:**
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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:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|------------|--------------|--------|-------------|-----------------|--------------|
1 - 1 | Enabling Learning Services/Luis Hernandez Bridges Contract | | 1.00 | EA | 4800.00 | 4800.00 | 05/24/2024 |

**Schedule Total**

**Total PO Amount**

4800.00

4800.00
**Purchase Order**

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<td>1</td>
<td>DeSoto HS Choir Performance</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/24/2024</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000041950  
DeSoto High School Choir Boosters  
445 E FM 1382 Ste 325  
Cedar Hill TX 75104-6047  
United States

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

**Attention:** Judith Nix

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

---

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

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

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

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

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Jaclyn Bermudiz - GSBS Dean's Award Winner</td>
<td></td>
<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/21/2017</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000003019 Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

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

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

### Line Item

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<tr>
<td>1 - 1</td>
<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>99.00</td>
<td>99.00</td>
<td>03/31/2017</td>
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### Schedule Total
99.00

### Total PO Amount
99.00

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**Purchase Order**

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

| Supplier | Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States |
<table>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Accent Modification Services/Speech Coaching</td>
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<td>2 - 1</td>
<td>Mileage reimbursement</td>
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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

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

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<td>1 - 1</td>
<td>Business Meal reimbursement</td>
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<td>1.00</td>
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<td>170.02</td>
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**Schedule Total**  
170.02

**Total PO Amount**  
170.02

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

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

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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
0000001171

**Currency:**  
USD

**Replenishment Option:**  
Standard
**Purchase Order**

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

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

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<td>Poster printing for Research Appreciation Day reimbursement</td>
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**Schedule Total**  
102.16

**Total PO Amount**  
102.16

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

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

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

<table>
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<td>Reimbursement to Haylie Miller - Participant recruitment</td>
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<td>0000000000</td>
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<td>77.41</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001171 He, Johnny Jianglin 413 Borders Ct Southlake TX 76092-9425 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: GSBS-Dean's Office</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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<td>77.51</td>
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Schedule Total 77.51

Total PO Amount 77.51

Authorized Signature
**Purchase Order**

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<tr>
<td></td>
<td>Dallas TX 75320-2564</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**
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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

<table>
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<td>Spanish Translation Services for DOT</td>
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**Schedule Total**

9.84

**Total PO Amount**

9.84
### Purchase Order

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

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

**Attention:** Surgery

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

<table>
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<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45
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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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
<td></td>
<td>1.00</td>
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<td>334.04</td>
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Schedule Total 334.04

Total PO Amount 334.04

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

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

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

<table>
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<td>2</td>
<td>Weiss - business dinner reimbursement</td>
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**Total PO Amount**  

148.27

**Authorized Signature**
**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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pulse - business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.97</td>
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Schedule Total: 107.97

Total PO Amount: 107.97

Authorized Signature
# Purchase Order

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

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

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<th>PO Box 10632</th>
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<th>United States</th>
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<tr>
<td><strong>Attention:</strong></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<thead>
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<th>Supplier</th>
<th>PO Box 10632</th>
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### Tax Exempt?

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

**Total PO Amount**  
1750.00

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

**Purchase Order**

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

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

<table>
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<td>Award Money for M.E.T Award - Amulya Tatachar</td>
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<td>EA</td>
<td>1500.00</td>
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<td>05/30/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

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

---

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

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

### Ship Via:
GROUND

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
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<td>EA</td>
<td>1500.00</td>
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- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 1500.00
- **Extended Amt**: 1500.00
- **Due Date**: 05/30/2017

### Schedule Total

1500.00

### Total PO Amount

1500.00

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

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

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

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

---

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

| 1 - 1 | 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 |

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Authorized Signature
**Authorized Signature**

---

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

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000010268
Vinodha Sadasivam  
705 Edgewood Dr  
Keller TX 76248-5469  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Award Money for Weis</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>06/01/2017</td>
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<td></td>
<td></td>
<td>Family Clinical Award</td>
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<td></td>
<td></td>
<td>- Vinodha Sadasivam</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

**Ship To:**  
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**Attention:** TB Clinic

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

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

**Total PO Amount**  
67.62
**Unt Festival**
**Location:** United States

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**Purchase Order**

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

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

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

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
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**Schedule Total** 1004.63

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

**Authorized Signature**

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

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

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<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000001689 Tarrant County Public Health | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | TB Clinic | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td>1.00 EA</td>
<td>Standard</td>
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**Authorized Signature**
**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

<table>
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<th>UOM</th>
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<td>1</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55
**Supplier:** 0000002731  
Liu,Xiaobin  
4309 Silverwood Trl  
Fort Worth TX 76244-4961  
United States

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

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

---

### Line-Sch  
**Reimbursement for storage container purchased for Dr. Wu's lab**

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<th>Due Date</th>
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<td>Reimbursement for</td>
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<td>06/14/2017</td>
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**Schedule Total**  
9.16

**Total PO Amount**  
9.16

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**Authorized Signature**
## Purchase Order

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

**Ship To:**

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**Attention:** N Tx Eye Research Institute

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

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

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**Total PO Amount**

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

**Authorized Signature**

---

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

---

**Purchase Order**  
HS763-0000137380  
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

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

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

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

---

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

**Total PO Amount**  
105.82
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** Pharmaceutical Sciences

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

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

**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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

**Attention:** Pharmacotherapy

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

---

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

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>Ranger Tickets</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>853.75</td>
<td>853.75</td>
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**Schedule Total**

853.75

**Total PO Amount**

853.75
### Purchase Order

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

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

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

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

---

### Line-Sch  
**Item/Description:**  
1 - 1 Parking fees for Ranger game at the STEP marketing event

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 25.00

**Total PO Amount:** 25.00

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

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<td>1 - 1</td>
<td>Pre-Clinical Services</td>
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<td>154.26</td>
<td>154.26</td>
<td>07/12/2017</td>
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**Schedule Total** 154.26

**Total PO Amount** 154.26

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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

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

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

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<td>1 - 1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
<td></td>
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<td>126.49</td>
<td>126.49</td>
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**Schedule Total**  
126.49

**Total PO Amount**  
126.49

Authorized Signature
## Purchase Order

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

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

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**Attention:** Behavioral & Community Health

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

### Supplier Information

- **Supplier:** Texas College  
- **Address:** 2404 N Grand Ave, Tyler TX 75702, United States

### Supplier Contact Information

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

### Purchase Order Details

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

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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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

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

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

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

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<td>4 - 1</td>
<td>Reimbursement for LP renewal</td>
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**Total PO Amount**  
485.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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

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

**Purchase Order Date:** 07-20-2017  
**Revision:**

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

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

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

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

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**Schedule Total:** 174.80

**Total PO Amount:** 174.80

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

**SUPPLIES**

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<td>Honorarium for visiting scholar</td>
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**TOTAL**

- Schedule Total: 1000.00
- Total PO Amount: 1000.00

**Attention:** Institute for Healthy Aging

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

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

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

**Bill To:** Institute for Healthy Aging

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

**Tax Exempt?**
- Yes

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

**Payment Terms:** 30 days

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

**Shipping Via:** GROUND

**Authorized Signature**

---

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# Purchase Order

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

**Bestellung:** HS763-0000138195  
**Datum:** 07-28-2017  
**Revision:**  

**Zahlungsbedingungen:** 30 Tage  
**Frachtbedingungen:** Zielort vorausbezahlt  
**Sendende:** Rebecca Laduke  
**Adresse:** PO Box 202564  
**Stadt:** Dallas TX 75320-2564  
**Land:** United States

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

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<tr>
<td>1 - 1</td>
<td>Language Line Services- Interpreter for a non English patient</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.86</td>
<td>54.86</td>
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**Gesamtsumme:** 54.86
**Unternehmen: UNT Health Science Center**
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

**Bestimmter Rechnungsausdruck**

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<td>07-28-2017</td>
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<th>Liefertermin</th>
<th>Transport</th>
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<th>Lieferadresse</th>
<th>Käufer</th>
<th>Konto</th>
<th>Währung</th>
<th>Telefonnummer</th>
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<tbody>
<tr>
<td>30 Days Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tr>
</tbody>
</table>

**Bestellinformationen:**

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

**Lieferadresse:**

- **Supplier:** 0000039520 Residence Inn Ft Worth 2500 Museum Way Fort Worth TX 76107-3053 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** 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

<table>
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<tr>
<th>Linie</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>293.21</td>
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**Schedule Total**

- **293.21**

**Total PO Amount**

- **293.21**

**Unterschrift:**

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

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

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

<table>
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<td>1.00</td>
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**Schedule Total**  
59.80

**Total PO Amount**  
59.80

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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<th>DUPLICATE</th>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000011435</td>
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<td>Casey, Chelsea</td>
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<td>1408 Belle Pl</td>
<td>Attention: Surgery</td>
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<tr>
<td>Fort Worth TX 76107-3363</td>
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<td>1-1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
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</table>

**Schedule Total**: 400.00

**Total PO Amount**: 400.00
**Purchase Order**

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

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

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

**Attention:** Pharmaceutical Sciences

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

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**Schedule Total**

25.00

**Total PO Amount**

25.00

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

**Anfragenummer:** HS763-0000138544  
**Anforderungsdatum:** 08-11-2017

**Zahlungsbedingungen:** 30 Tagen Zielort, vorberaten und geltendes GROUND

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

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

**Marke:**  
**Lieferort:**  
**Kontaktperson:**  

**Auftragsnummer:**  
**Auftragnehmer:**  
**Adresse:**  
**Kontaktperson:**  

**Bestellposition:**  
**Beschreibung:** Security monitoring for West Central Clinic for August 2017.  
**Menge:** 1.00  
**Einheit:** EA  
**Preis:** 164.55  
**Gesamtwert:** 164.55  
**Fälligkeit:** 08/11/2017

**Gesamtwert des Auftrages:** 164.55  
**Gesamtwert des Auftrages:** 164.55

**Zertifikatsnummer:**  
**Gültigkeit:**  

**Zuständigkeitsbereich:** Central Business Services-Gen  
**Rechnungsadresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  
164.55

**Total PO Amount**  
164.55

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**Autorisierter Unterschrift**
# Purchase Order

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

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

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

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**Tax Exempt?** No  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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### Payment Terms

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

### Buyer

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

### Supplier

- **Name**: Residence Inn Cultural District
- **Address**: 2500 Museum Way
- **City/State**: Fort Worth TX 76107-3053
- **Country**: United States

### Attention:

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

### Bill To

- **Name**: Pharmacotherapy
- **Address**: UNT System Business Service Center
- **Email**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/State**: Denton TX 76205
- **Country**: United States

### Tax Exempt?

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

### Line 7 - 1

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<td>Folio #96274 William Delpino</td>
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### Schedule Total

- **359.70**

### Total PO Amount

- **1624.30**

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Authorized Signature
# Purchase Order

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

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

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

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

### Tax Exempt?
- Line-Sch  
- Item/Description  
- Tax Exempt ID:

| Line-Sch | Item/Description                          | Tax Exempt ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date  
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<tr>
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<td>Language Line Service- Interpreter for a Non-English Patient</td>
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**Schedule Total**  
7.03

**Total PO Amount**  
7.03

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**Authorized Signature**
Purchase Order

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

Authorized Signature

Purchase Order
HS763-00000087744
08-21-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

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

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

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

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt? No
Tax Exempt ID: 

Item/Description: travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074

Mfg ID: 

Line-Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 1.00 EA 529.41 529.41 08/21/2017

Schedule Total 529.41

Total PO Amount 529.41

Authorized Signature
### Purchase Order

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

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

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

### Requisition Details

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>travel expenses to attend RF0074 writing retreat at UNTSC</td>
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**Total PO Amount**  
651.24

**Schedule Total**  
651.24

Authorized Signature
### Authorized Signature

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

**Purchase Order**

**Duplicate**

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

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

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

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

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

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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
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<td>1.00</td>
<td>EA</td>
<td>488.38</td>
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<td>08/21/2017</td>
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**Schedule Total**  
488.38

**Total PO Amount**  
488.38

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Authorized Signature
### Purchase Order

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

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**Attention:** Pharmacotherapy

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

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>travel expenses for attending the RF0074 Writing Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>406.85</td>
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<td>08/22/2017</td>
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**Schedule Total**  
406.85

**Total PO Amount**  
406.85

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**Authorized Signature**
# Purchase Order

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

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

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<td>travel expense to attend RF0074 writing retreat</td>
<td></td>
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**Schedule Total**  
451.94

**Total PO Amount**  
451.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
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**Schedule Total**  
832.46

**Total PO Amount**  
832.46

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

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Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

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

### DUPLICATE  
Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

### Ship To:
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Pharmacotherapy

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

### Tax Exempt?

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**Schedule Total**  
563.71

**Total PO Amount**  
563.71

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

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

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Schedule Total

| Schedule Total | 1049.00 |

| 2 - 1 | AppleCare+ for MacBookAir, Part number S6125LL/A |                      | 1.00     | EA  | 183.00  | 183.00      | 09/01/2017 |
|       |                                                 |                      |          |     |          |              |         |
|       |                                                 |                      |          |     |          |              |         |
|       |                                                 |                      |          |     |          |              |         |

Schedule Total

| Schedule Total | 183.00 |

**Total PO Amount 1232.00**

Authorized Signature
# Purchase Order

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

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

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

<table>
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<tr>
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<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature

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

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

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<th>Due Date</th>
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<tr>
<td></td>
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<td>Accent Modification Services/Speech Coaching</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature

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**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**
**Purchase Order**

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

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

<table>
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<td>ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
<td>12.00</td>
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<td>1166.66</td>
<td>13999.92</td>
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**Schedule Total** 13999.92

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>ETO Social Solutions</td>
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<td>1.00</td>
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</table>

**Schedule Total**  
13070.70

**Total PO Amount**  
13070.70

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

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

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

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<td></td>
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<td>Standard</td>
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<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td>1.00</td>
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<td>204.55</td>
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<td>09/14/2017</td>
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**Schedule Total**  
204.55

**Total PO Amount**  
204.55

**Authorized Signature**
### Supplier Information

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

### Tax Exempt? Information

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

**Total PO Amount**  
23.90

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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
### Purchase Order

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

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

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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
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<td>1</td>
<td>meeting to discuss grant project with project team</td>
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<td>CLOSED</td>
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### Purchase Order

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

---

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

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

<table>
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<td>26.55</td>
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</table>

**Total PO Amount**  
219.35

---

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>HS763-0000140005</td>
<td>Revision</td>
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<tr>
<td>09-28-2017</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

**Total PO Amount**
10000.00

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Authorized Signature
## Purchase Order

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

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

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

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

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

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

---

**Schedule Total:** 815.00

**Total PO Amount:** 815.00

---

**Authorized Signature**
## Purchase Order

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

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

### Attention:
SPH-Dean's Office

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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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

**Schedule Total**

1750.00

| 2 - 1    | Administrative Cost |  | 1.00 | EA | 500.00 | 500.00 | 10/03/2017 |

**Schedule Total**

500.00

**Total PO Amount**

2250.00

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**Authorized Signature**
<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>cookies for community partners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
<td>318.80</td>
</tr>
<tr>
<td>2</td>
<td>team luncheon and tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</td>
<td>205.21</td>
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</tbody>
</table>

Total PO Amount: 524.01

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

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

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-0000140087</td>
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<td>1 - 2024-05-25</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

**Attention:** N Tx Eye Research Institute

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

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

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205 United States**

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

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

### DUPLICATE

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</table>

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

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

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

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.20</td>
<td>205.20</td>
<td>10/10/2017</td>
</tr>
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</table>

**Schedule Total:** 205.20

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

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

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

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

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
<td>109.71</td>
<td>10/17/2017</td>
<td>109.71</td>
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**Schedule Total:** 109.71  

**Total PO Amount:** 109.71  

---

**Authorized Signature**
## Purchase Order

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

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

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

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

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

**Schedule Total**  
- **143.30**

**Schedule Total**  
- **24.03**

**Total PO Amount**  
- **227.13**
## Purchase Order

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

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

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

---

**Purchase Order Details**

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<tr>
<td>1</td>
<td>Chronus implementation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>10/26/2017</td>
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</table>

**Total PO Amount**
- **Amount:** 3500.00

---

**Footer:**

**Authorized Signature**

---

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

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

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

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

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

### Line-Sch

<table>
<thead>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>parking and meal</td>
<td>1.00</td>
<td>EA</td>
<td>103.30</td>
<td>103.30</td>
<td>10/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
103.30

**Total PO Amount**  
103.30

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

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

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

Attention: sissy. cross@unthsc.edu

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

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

Total PO Amount 219.35

CHANGE ORDER - REPRINT
Dispatch Via Print

Purchase Order Date Revision
HS763-0000140565 11-01-2017 1 - 2024-05-25

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

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

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

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

| Supplier | Lion Eye Institute  
| Ship To | This is not a valid Purchase Order.  
| Tax Exempt? |  
| Line-Sch | Item/Description  
| Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1 | Research tissue | 4.00 | EA | 500.00 | 2000.00 | 11/10/2017  

**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

**Authorized Signature**
### Purchase Order

**Authorizing Signature**

**Purchase Order**

- **Purchase Order Number**: HS763-0000140577
- **Date**: 11-01-2017
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500; Jill.Roys@untsystem.edu
- **Supplier**: 0000011448
- **Supplier Name**: Irwin, Darlene G
- **Address**: 2641 Woodmont Trl, Fort Worth TX 76133, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Inst for CV & Metabolic Dis
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Replenishment Option**: Standard

### Line Item

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

**Schedule Total**: 270.00

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Employee conference</td>
<td>1.00</td>
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<td>1107.00</td>
<td>1107.00</td>
<td>11/02/2017</td>
<td>1107.00</td>
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</table>

**Total PO Amount**  
1107.00

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
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Schedule Total 11472.00

Total PO Amount 11472.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Required Fields

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
<td></td>
<td>1.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

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

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

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

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

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

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<th>PO Price</th>
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<td>I-129 Filing Fee check</td>
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<td>EA</td>
<td>460.00</td>
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<td>2 - 1</td>
<td>Fraud Prevention and Detection Fee</td>
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<td>3 - 1</td>
<td>Premium Processing Fee</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

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

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

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

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### Line Sch |

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1 Reimbursement for lab supplies</td>
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<td>1.00</td>
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<td>Standard</td>
<td>12.30</td>
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<td>11/17/2017</td>
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**Schedule Total**  
12.30

**Total PO Amount**  
12.30

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**Authorized Signature**
### Purchase Order

**Vendor:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

#### DUPLICATE

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<td>HS763-0000140706</td>
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#### Payment Terms

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

#### Buyer

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

#### Supplier

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

#### Ship To

- **Phone/Email:**

#### Attention

- **Inst for CV & Metabolic Dis**

#### Bill To

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

#### Details

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<tr>
<td>1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
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#### Total

- **Schedule Total:** 155.00
- **Total PO Amount:** 155.00

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**Authorized Signature**
**UNTHSC**

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

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

---

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

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

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

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

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

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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>2 - 1</td>
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<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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<td>1.00</td>
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## Purchase Order

**Supplier:** 00000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth, TX 76140  
United States

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

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

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

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<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
270.00
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Ian's Transport Service Inc</td>
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<tr>
<td>PO Box 1721</td>
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<tr>
<td>Fort Worth TX 76101</td>
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<td>Bill To:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Sch</td>
<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
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**Total PO Amount**  
160.00
### Purchase Order

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

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

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

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

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Website:**

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

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<tr>
<td>1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
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<td>EA</td>
<td>137.08</td>
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**Schedule Total**

| 137.08 |

**Total PO Amount**

| 137.08 |
**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

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

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

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

**Total PO Amount**  
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<th>Global Coaching Partners Co</th>
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<td>4103 Fountain Green Rd</td>
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<tr>
<td>Lafayette Hill PA 19444</td>
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<th>PO Price</th>
<th>Extended Amt</th>
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Schedule Total: 3720.00

Total PO Amount: 3720.00
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

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

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

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mighty Care clinic. Invoice #6655.</td>
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**Schedule Total**  
**640.00**

**Total PO Amount**  
**640.00**

Authorized Signature
**Purchase Order**

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

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

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

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

<table>
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**Total PO Amount** 263.21

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier: 0000012668</th>
<th>American College of Physicians Inc</th>
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<tr>
<td>190 N Independence Mall West</td>
<td></td>
</tr>
<tr>
<td>Philadelphia PA 19106</td>
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<td>Denton TX 76205</td>
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<td>Emad Shoukry</td>
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<td>1.00</td>
<td>EA 605.00 605.00 11/15/2017</td>
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<td></td>
<td>membership renewal for American College of Physicians</td>
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Schedule Total 605.00

Total PO Amount 605.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

**Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:** | **Standard** |
---|---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | Subject payment for participation 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
# Purchase Order

**Authorized Signature**

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

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

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

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<td>Janitorial services for the month of October at the UNT W. Central Mighty Care clinic. Invoice #6682.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
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Schedule Total 640.00

Total PO Amount 640.00
**Purchase Order**

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

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

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

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| 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

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Authorized Signature
**Purchase Order**

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

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

**Ship To:**  
Institute for Healthy Aging

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**DUPLICATE**

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

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<td>Jackson final invoice</td>
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<td>1235.49</td>
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**Schedule Total**  
1235.49

**Total PO Amount**  
1235.49

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**Attention:** This is not a valid Purchase Order. 
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**Authorized Signature**
**Supplier:** 0000008602  
Chukwudebe, Olisaemeka  
2504 Ridgmar Blvd Apt 10  
Fort Worth TX 76116-2569  
United States

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

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
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**Total PO Amount**  
50.00
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HS763-0000140913 | 11-20-2017 |

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

**Buyer**
Roys, Jill Kathryn
Phone/ Email
Jill.Roys@untsystem.edu

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

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

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

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

**Total PO Amount**: 90.00
Suppliers: 0000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

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

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Total PO Amount

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

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

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

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<tr>
<td>1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**: 30 days
** Freight Terms**: Dest, prepay & add
** Ship Via**: GROUND

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

---

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

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**Attention**: Institute for Healthy Aging

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 82.50

**Total PO Amount** 82.50

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

Total PO Amount 540.38
**Purchase Order**

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

| **Supplier:** | **Mathis, Keisa Williams**  
| **Address:** | **8629 Paper Birch Ln**  
| **City/State/Zip:** | **Fort Worth TX 76123-5059**  
| **Country:** | **United States**

| **Ship To:** | **This is not a valid Purchase Order.**  
| **Attention:** | **Inst for CV & Metabolic Dis**

| **Bill To:** | **UNT System Business Service Center**  
| **Email:** | **invoices@untsystem.edu**

| **Tax Exempt?** | **Yes**  
| **Tax Exempt ID:** | **Reimbursement for items needed for PhUn week**

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<td>Reimbursement for items needed for PhUn week</td>
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<td>EA</td>
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**Schedule Total**  
31.26

**Schedule Total**  
44.18

**Total PO Amount**  
75.44

Authorized Signature
**Purchase Order**

**Authorization Signature**

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

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

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

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

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

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<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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<td>11/21/2017</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000140959  
11-27-2017

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

Supplier: 00000000254  
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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

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

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

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

Total PO Amount  
214.21

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**  
HS763-0000140995  11-27-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

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

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

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

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

## Line-Sch

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi’s lab 11/22/17</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

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

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

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

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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Shuping_Rats_6_female _150g_CDIGS | | | 6.00 | EA | Standard | 33.86 | 203.16 | 12/04/2017

**Schedule Total**

203.16

2 | shipping | | | 1.00 | EA | Standard | 41.10 | 41.10 | 12/04/2017

**Schedule Total**

41.10

3 | crate | | | 1.00 | EA | Standard | 18.95 | 18.95 | 12/04/2017

**Schedule Total**

18.95

**Total PO Amount**

263.21
**Purchase Order**

**Authorized Signature**

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

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Send Invoices to: invoices@untsystem.edu  
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United States

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

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

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

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<tr>
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<th>Chavala, Sai</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 6417 Joyce Way</td>
<td>Dallas, TX 75225-2316</td>
</tr>
<tr>
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<tr>
<td></td>
<td>0000002571</td>
<td>1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
<td>56.00</td>
<td>12/08/2017</td>
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</table>

**Schedule Total** 56.00

**Total PO Amount** 56.00

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

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

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

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

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

Total PO Amount  
275.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

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

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

**Total PO Amount**  
415.00

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

**Purchase Order**

---

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

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihoffer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
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Schedule Total  
Total PO Amount

540.37  
540.37

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Authorized Signature
## Purchase Order

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

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<tr>
<th>Supplier: 0000004997 Allums, Elliott 2923 Forest Hollow Ln #1907 Arlington TX 76006 United States</th>
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| Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Attention: N Tx Eye Research Institute  
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<tr>
<td>1-1</td>
<td>Reimbursement for ARVO membership purchase</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td></td>
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<td>191.06</td>
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Schedule Total 191.06

Total PO Amount 191.06
**Authorized Signature**

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## Purchase Order

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<tr>
<td>Fort Worth Courtyard University Drive/ D 3150 Riverfront Dr Fort Worth TX 76107 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>197.29</td>
<td>197.29</td>
<td>12/22/2017</td>
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**Schedule Total** 197.29

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

### DUPLICATE

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<td>HS763-0000141234</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

### Supplier Information

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

### Ship To:

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### Attention:

Center for Anatomical Sciences

### Bill To:

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

### Tax Exempt?

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

20.00

### Total PO Amount

20.00

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**Authorized Signature**
## Purchase Order

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

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

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

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Visiting scientist. Reimb for meal.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.78</td>
<td>45.78</td>
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**Schedule Total**  
45.78

**Total PO Amount**  
45.78
**Purchase Order**

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

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

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<tr>
<td>1 - 1</td>
<td>food/bev</td>
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<td></td>
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<td>125.41</td>
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**Schedule Total**  
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**Total PO Amount**  
125.41
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

**0000003723**

**Lion Eye Institute**

1410 N 21st St

Tampa FL 33605

United States

### Ship To:

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### Attention:

N Tx Eye Research Institute

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Denton TX 76205

United States

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<td>2.00</td>
<td>EA</td>
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<td>1000.00</td>
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Schedule Total

1000.00

Total PO Amount

1000.00

Authorized Signature
**Purchase Order**

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

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

Ship To:  
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Attention: Inst for CV & Metabolic Dis

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

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

80.00

Total PO Amount  

80.00

Authorized Signature
**Purchase Order**

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

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

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

**Total PO Amount**  
797.44
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
<td>0000001738</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
155.00

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

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
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<td>Kline ACC Dues for 2018</td>
<td></td>
<td></td>
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**Payment Terms**  
30 days

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

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

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

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

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

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

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<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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

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

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

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

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

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

550.00

**Total PO Amount**

550.00

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

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

---

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

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**Authorized Signature**
<p>| Supplier: 0000000362 Basha, Riyaz Mahammad |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pediatrics |</p>
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<td>AACR meeting 2nd submission</td>
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Schedule Total 65.00
Total PO Amount 65.00
## Purchase Order

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

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

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

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

### Replenishment Option: Standard

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Ahmed Ibrahim Travel Reimbursement</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>125.08</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200</td>
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**Authorized Signature**
## Purchase Order

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

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

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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Walden Ai Parking Reimbursement</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>36.00</td>
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<td>12/14/2017</td>
<td>Standard</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

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

**Purchase Order**  
HS763-0000141337  
12-15-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

---

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

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

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

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

**Total PO Amount**  
181.48

**Authorized Signature**
### Purchase Order

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

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**ATTENTION:** N Tx Eye Research Institute

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

---

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

1 | 1 | Visiting scientist.  
Reimb for taxi. | | | | | | | | |

2 | 1 | Reimb for airport parking | | | | | | | | |

---

**Schedule Total**  
65.00  
28.00

**Total PO Amount**  
93.00

---

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

**Authorized Signature**

---

| Supplier: 0000000743 | Muchlinski, Magdalena N  
| 6916 Bal Lake Dr  
| Fort Worth TX 76116-8018  
| United States |
| Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | 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

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**Authorized Signature**
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<th>Rayana, Naga Pradeep</th>
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<td>Bovine eye purchase for research</td>
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Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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United States

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**Total PO Amount** 160.08
### Purchase Order

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

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**Schedule Total**  
11.37

**Total PO Amount**  
11.37

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

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Denton TX 76205  
United States

---

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

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
84.31

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

**Purchase Order**  
HS763-0000141387  
12-18-2017

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<tr>
<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

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Denton TX 76205  
United States

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

| 1 - 1 | Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference |
| 1.00 | EA | 109.87 | 109.87 | 12/18/2017 |

Schedule Total  
109.87

Total PO Amount  
109.87
## Purchase Order

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

**Supplier:** 0000011150  
Laduke, Rebecca A  
103 Eudora Welty Dr  
Starkville MS 39759  
United States

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

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| 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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**Authorized Signature**
# Purchase Order

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

**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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Denton TX 76205  
United States

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<tr>
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<td>Standard</td>
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<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
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<td>1.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Authorized Signature**
## Purchase Order

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

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<tr>
<td>1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
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<td>1.00</td>
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<td>263.23</td>
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**Schedule Total**  
263.23

**Total PO Amount**  
263.23

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

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

---

Authorized Signature
### Purchase Order

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

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>24.17</td>
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<td>2 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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**Total PO Amount:** 37.16

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**Authorized Signature**
### Purchase Order

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

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

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

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<td>business lunch reimbursement_CDIP and lab personnel</td>
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Schedule Total 359.61

Total PO Amount 359.61

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

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

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

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

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Authorized Signature
### Purchase Order

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

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

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

**Tax Exempt?**  
**Line- Sch**  
1 - 1

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

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**Total PO Amount**  
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**Authorized Signature**
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<td>1 - 2024-05-25</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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

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

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

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

<table>
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| 2 | CharlesRiver/Shipping |  | 1.00 | EA | 41.10 | 41.10 | 01/08/2018 |
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|   | Schedule Total    |        |      |     |      | 41.10  |          |

| 3 | SCRN0131/CharlesRiver/Crate |  | 1.00 | EA | 18.95 | 18.95 | 01/08/2018 |
|   |                  |        |      |     |      |        |          |
|   | Schedule Total    |        |      |     |      | 18.95  |          |

**Total PO Amount** 276.53
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**CHANGE ORDER - REPRINT**

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

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

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

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

---

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

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**Schedule Total**: 846.72

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**Schedule Total**: 58.95

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**Schedule Total**: 127.65

**Total PO Amount**: 1033.32

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Schedule Total 586.68

Schedule Total 37.90

Schedule Total 88.20

Total PO Amount 712.78
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Total PO Amount** 29.16

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**Suppliers:** 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

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**DUPPLICATE**

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

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

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Currency**
**Purchase Order**

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

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

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

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**Schedule Total** 18.94

**Total PO Amount** 18.94

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**Authorized Signature**
## Purchase Order

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

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

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

### Tax Exempt?

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

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

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000002493  
Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**PO Price**  
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**Total PO Amount**  
322.82

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

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

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

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

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

100.00

**Total PO Amount**

100.00
**Purchase Order**

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

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Clay IDSA Membership 2018</td>
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**Total PO Amount**

325.00

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**Authorized Signature**
## Purchase Order

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

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

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

### Tax Exempt?
Line- Sch

### Item/Description
travel reimbursement_STAR Fellowship_Dec2017

### Tax Exempt ID:
Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
84.69

### Extended Amt
84.69

### Due Date
01/08/2018

### Schedule Total
84.69

### Total PO Amount
84.69
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004557
Aragon, Shannon Joy
1692 Laramie Ln
Burleson TX 76028-1786
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Behavioral & Community Health

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
<td></td>
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<td>34.97</td>
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<td>01/08/2018</td>
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**Schedule Total** 34.97

**Total PO Amount** 34.97

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Authorized Signature
**Purchase Order**

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

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

**Attention:** Ctr f/Diversity & 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:**  
**Replenishment Option:** Standard

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

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

| Supplier: | 0000000079 | Womens Center of Tarrant County |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | |
| Attention: | SPH-Dean's Office | |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<tr>
<td>Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
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<td>1.00</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>AACR meeting submission registration</td>
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Schedule Total | 65.00

Total PO Amount | 65.00
## Purchase Order

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

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

### Ship To:

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### Attention:

Institute for Healthy Aging

### Bill To:

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

### Tax Exempt?

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 000001822
**Su, Dong Ming**  
**5605 Wills Creek Ln**  
**Fort Worth TX 76179-7627**  
**United States**

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

### Attention: Cell Biology & Immunology

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

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

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### Total PO Amount: **130.00**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>He,Johnny Jianglin</td>
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<td>413 Borders Ct</td>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

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<td>Business meals</td>
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<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

**643.30**

Authorized Signature
### Purchase Order

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

**Bestell-Nr.:** HS763-0000141728  
**Datum:** 01-12-2018

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**Zahlungsbedingungen:** 30 Tage, voraussichtlich & Gegenlieferung  
**Fracht:** Zielort, voraussichtlich & Gegenlieferung

**Anbieter:** Wang, Brian Zhiyang  
**Unternehmen:** UNT Health Science Center  
**Adresse:** 3500 Camp Bowie Blvd Met-568  
**Ort:** Fort Worth TX 76107-2690  
**Land:** United States

**Bestell-Nr.:** 0000000897  
**Kontaktperson:** Barraza,Ashley  
**Telefon:** 940/369-5500  
**Email:** Ashley.Barraza@untsystem.edu

**Auftrag:**  
- Reimbursement for lab dinner to discuss ongoing projects

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**Planungssumme:** 327.12

**Gesamtbetrag der Bestellung:** 327.12

**Anmerkung:** Dies ist keine gültige Bestellung. Diese Dokumentation wird für Berichtszwecke erstellt.

**Unternehmen:** Institute for Healthy Aging  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Rechnungsansender:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**
# Purchase Order

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

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

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

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**Schedule Total**  
89.15  

**Total PO Amount**  
89.15  

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

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

---

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

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

**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  

300.00

**Total PO Amount**  

300.00
**Purchase Order**

| Supplier | 0000000107 Jones, Harlan |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Ctr f/Diversity & Intrnl Progs |
| Bill To | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>Dr. Jones Business Meals Minnesota</td>
<td>AVC</td>
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<td>74.78</td>
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**Schedule Total**

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

**Ship To:**
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**Attention:** Library
**Bill To:**
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<td></td>
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<td>Candidate lunches with committee for position in RML</td>
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<tr>
<td>1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
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<td>1.00</td>
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Schedule Total 1750.00

Total PO Amount 1750.00
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<td>1 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
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Total PO Amount: 49.00
**Purchase Order**

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

495.00

**Total PO Amount**

495.00

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**Purchase Order**

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

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United States

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<td>1</td>
<td>food for departmental meetings, incentives</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.10</td>
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**Schedule Total**  
188.10

**Total PO Amount**  
188.10

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Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>1.00</td>
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| 2 - 1    | Reimbursement for AHA Membership dues 2018 |                       | 1.00     | EA  | 85.00                                 | 85.00        | 01/19/2018     |
|          |                                      |                       |          |     |                                       |              |                |
|          |                                      |                       |          |     | **Schedule Total**                    | **85.00**    |                |

**Total PO Amount**  
325.00  

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**Authorized Signature**
# Purchase Order

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

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

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## Line Item

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<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
**Supplier:** 0000013823  
Damstra, Jaring  
4107 Trails End Dr Apt 1616  
Fort Worth TX 76116-0773  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Supplier:** 0000013824  
Wang, Allen  
3702 Reid River Dr Apt  
1017  
Fort Worth TX 76116  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
# Purchase Order

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

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<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
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<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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**Authorized Signature**
**Suppliers:** 0000021018  
**Supplier:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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Denton TX 76205  
United States

**Purchase Order**

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

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

---

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

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

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Bill To: UNT System Business Service Center
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Replenishment Option: Standard

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Total PO Amount 103.17
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

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

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

**Attention:** Obstetrics & Gynecology

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

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<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.89</td>
<td>105.89</td>
<td>01/22/2018</td>
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**Schedule Total**  
105.89

**Total PO Amount**  
105.89

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Authorized Signature
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**Purchase Order**

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

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**ATTENTION**: Center for Anatomical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.92</td>
<td>54.92</td>
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<td>01/26/2018</td>
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**Schedule Total**  
54.92

**Total PO Amount**  
54.92

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

**DENTON TX 76205**

**Authorized Signature**

---

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

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Translation services  
#I-04865 |        | 1.00 | EA | 16933.18 | 16933.18 | 01/23/2018 |

**Schedule Total:** 16933.18

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

**Schedule Total:** 1700.02

**Total PO Amount:** 18633.20

---

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

Purchase Order

Authorized Signature

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

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Attention: Ctr f/Diversity & Intnl Progs

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

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<td>CSUN Coaches</td>
<td>Payment_Kang</td>
<td>1.00</td>
<td>AVC</td>
<td>2000.00</td>
<td>Standard</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
# Purchase Order

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

**Authorized Signature**

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

**Supplier:** 0000013843  
**Carcinomics Inc**  
**Adresse:** 614 Overdell Dr  
**Ort:** Sugarland TX 77479  
**Land:** United States

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

## Bill To:

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

## Tax Exempt?

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

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<tr>
<td>1</td>
<td>Publication, editing and processing fee</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2200.00</td>
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### Schedule Total

2200.00

### Total PO Amount

2200.00

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

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<tr>
<td>1 - 1</td>
<td>Reimb for Dr.Chavala lab luncheon</td>
<td></td>
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<td>EA</td>
<td>70.36</td>
<td>70.36</td>
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Schedule Total: 70.36

Total PO Amount: 70.36
### Purchase Order

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

| Supplier: 0000002571 Chavala, Sai | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>01-24-2018</td>
<td>Revision</td>
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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00 EA</td>
<td>28.00</td>
<td>28.00</td>
<td>01/31/2018</td>
<td></td>
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</table>

**Schedule Total**  
28.00

**Total PO Amount**  
28.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
<td>1.00</td>
<td>EA</td>
<td>23.95</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95

Authorized Signature
**Purchase Order**

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

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

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

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

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
<td>8.58</td>
<td>01/31/2018</td>
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**Schedule Total**

8.58

**Total PO Amount**

8.58

Authorized Signature
### Change Order - Reprint

**Purchase Order**

- **Purchase Order Number**: HS763-0000141894
- **Date**: 01-25-2018
- **Revision**: 1 - 2024-05-25

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

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

**Supplier**: 0000010288 Summus Industries, Inc
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention**: Pharmaceutical Sciences
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td>AN</td>
<td>1.00</td>
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<td>8500.00</td>
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**Schedule Total**: 8500.00
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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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

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

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

**Total PO Amount**
413.69

Authorized Signature
**Purchase Order**

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

**Ship To:**
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**Attention:** Behavioral & Community Health

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

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

**Total PO Amount**
19.64

Authorized Signature
### Purchase Order

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

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

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

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

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

**Total PO Amount** 168.97

Authorized Signature
## Purchase Order

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

**Ship To:**  
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**Attention:** Library

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

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<tr>
<td>1</td>
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<td>01/30/2018</td>
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<td>536.07</td>
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<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
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<td>EA</td>
<td>121.49</td>
<td>121.49</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

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

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

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

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**Total PO Amount**  
347.93

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

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000005291  
California University of Technology  
Office of Tech Transfer & Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

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

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 – 1 | Payment for Nanoparticle materials purchased for research | | 1.00 | EA | 10000.00 | 10000.00 | 01/31/2018 |

---

**Schedule Total**  
10000.00

---

**Total PO Amount**  
10000.00

---

Authorized Signature
### Purchase Order

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

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

**Attention**: N Tx Eye Research Institute

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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### Purchase Order

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

**Tax Exempt?**  
No

**Tax Exempt ID:**  
0000005653

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

**Ship To:**  
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**Attention:** Library

**Ship Via:** GROUND

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

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

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

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

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

### Tax Exempt?  
Tax Exempt ID:

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<td>460.00</td>
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Schedule Total 460.00

Total PO Amount 460.00

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

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

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
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Laguna Niguel CA 92677
United States

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

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

1225.00

**Total PO Amount**

1225.00

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

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

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United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**Purchase Order**

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

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Attention: Institute for Healthy Aging

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United States

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<td>Reimbursement for Spring 2018 Tuition</td>
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Schedule Total 1671.00

Total PO Amount 1671.00

Authorized Signature
**Purchase Order**

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

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

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Denton TX 76205
United States

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

546.61

**Total PO Amount**

546.61

Authorized Signature
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### Purchase Order

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**Processing Center**

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Denton TX 76205
United States

**Attention:**
Library

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<td>Taylor, Amy Suzanne</td>
<td>7900 Cambridge #24-1B, Houston TX 77054, United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Ship To:**

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**Schedule Total**

515.41

**Total PO Amount**

515.41

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**Generic**

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## Purchase Order

**Authorized Signature**

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**Supplyer:** 0000013882  
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**Send Invoices to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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

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

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

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<tr>
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<td>Travel scholarship for UNTSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
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**Schedule Total**
500.00

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

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<td>Travel scholarship award for Student Bita Salamat</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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

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Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000013904  
Jack, Benjamin  
9104 Windswept Dr Apt  
1605  
Fort Worth TX 76116-6630  
United States

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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
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**
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<table>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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<td>1.00</td>
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<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Purchase Order

Authorized Signature

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

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

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Attention: Pediatrics

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

Supplier: Horner, Susanna R
Ship To: This is not a valid Purchase Order.
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
Line-Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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

Authorized Signature
**Purchase Order**

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

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

**Bill To:**  
UNT System Business Service Center  
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Send Invoices to: invoices@untsystem.edu

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

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

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**Schedule Total**  2000.00

**Total PO Amount**  2000.00

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

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United States

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

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

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051
UNT Health Science Center
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3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
## Purchase Order

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

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**Attention:** Pediatrics

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United States

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**Schedule Total**  
120.96

**Total PO Amount**  
120.96

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**Authorized Signature**
### Purchase Order

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

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**Attention:** Center for Anatomical Sciences

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

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<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 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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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
105.52

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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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Schedule Total: $31.99

Total PO Amount: $31.99
**Purchase Order**

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

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Denton TX 76205  
United States

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**Schedule Total**  
1425.78

**Total PO Amount**  
1425.78

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**Approved**  
Authorized Signature

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

**Purchase Order**  
HS763-0000142166  
02-06-2018

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

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

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**Tax Exempt?**  
No

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

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Schedule Total 428.45

Total PO Amount 428.45
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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Denton TX 76205
United States

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

Total PO Amount: 200.00

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006373
Olmstadt, Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
United States

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**Schedule Total** 348.66

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

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

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

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

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

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

**Attention:** Library

**Display Via Print:** Duplicate

**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:**

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**Schedule Total:** 248.92

**Total PO Amount:** 248.92

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Schedule Total: 304.40

Total PO Amount: 304.40
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**Supplier:** 000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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<td>Lunch meeting with NNLME fellow Phill Jo.</td>
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**Schedule Total** 63.85

**Total PO Amount** 63.85

Authorized Signature
## Purchase Order

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

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

**Total PO Amount**  
101.26

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

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
184.26

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

**Unternehmen:** UNT Health Science Center

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

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069577
Kline, Geoffrey P
3 Home Place Ct
Arlington TX 76016-3913
United States

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

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

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**Schedule Total**
66.35

**Total PO Amount**
66.35

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

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

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**Schedule Total**  
160.00

**Total PO Amount**  
160.00
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Total PO Amount 400.00

Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-0000142213
02-08-2018

**Payment Terms**
30 days

** Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

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

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

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Denton TX 76205
United States

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**Schedule Total**
2265.00

**Total PO Amount**
2265.00

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

**Authorized Signature**

**Purchase Order**

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

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

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Denton TX 76205  
United States

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

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000008877
Hicks, Elaine
7436 Hurst St
New Orleans LA 70118
United States

**Ship To:**
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**Attention:** Library

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

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

467.91

**Total PO Amount**

467.91
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

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

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Schedule Total: 220.18

Total PO Amount: 220.18

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# Purchase Order

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

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

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

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<tr>
<td>1</td>
<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**  
25.98

**Total PO Amount**  
25.98

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Authorized Signature
### Purchase Order

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

### SUPPLIER INFORMATION

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

### BILL TO

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

### SHIP TO

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### SUPPLIER INFORMATION

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

### DETAIL TABLE

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

**Total PO Amount**  
14000.11

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

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

**Ship To:**  
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<th>Attention</th>
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| Cell Biology & Immunology | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Ship To:** |
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchased Order

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

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

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

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**Schedule Total**  
8.00

**Total PO Amount**  
8.00

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**Authorized Signature**
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Schedule Total 432.88

Total PO Amount 432.88
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<td>2</td>
<td>Textbook reimbursement</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

---

**PURCHASE ORDER**

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

```
Authorized Signature
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**Attention:** Inst for CV & Metabolic Dis

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
8.66

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**Total PO Amount**  
8.66
## Purchase Order

**Authorized Signature**

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**Schedule Total**  

3750.00

**Total PO Amount**  

3750.00

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

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

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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

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

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

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

| Attention | Center for Anatomical Sciences |

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

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<tr>
<th>Supplier ID</th>
<th>0000014147</th>
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| Buyer | Laduke, Rebecca A  
| Phone/ Email | 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

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| Currency |  |

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<td>1 - 1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
<td>1.00</td>
<td>EA</td>
<td>1193.39</td>
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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39

Authorized Signature
### Purchase Order

**Authorized Signature**

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

---

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

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**Attention:** Institute for Healthy Aging

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

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<td>1 - 1</td>
<td>Participant payments for Hable HD study</td>
<td></td>
<td>1.00</td>
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<td>15750.00</td>
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**Schedule Total**  
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**Total PO Amount**  
15750.00

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**P O Date Revision**  
HS763-0000142331  
02-16-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

**Currency**

---

**Authorized Signature**
# Purchase Order

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

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

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

**Attention:** Cell Biology & Immunology  

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

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<td>5.99</td>
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<td>2</td>
<td>Walmart - food for DRI quarterly meeting</td>
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<td>7.38</td>
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<td>1.00</td>
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<td>Dry ice from Reliant Atlantic</td>
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<td>4.00</td>
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**Total PO Amount**  

102.30
**Purchase Order**

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

**Ship To:**
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**Attention:** MIG

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

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Total PO Amount: 5600.00
**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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

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

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<td>PI disbursements</td>
<td>RC0057</td>
<td>1.00</td>
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<td>281.25</td>
<td>281.25</td>
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**Schedule Total**

281.25

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

**Schedule Total**

3637.22

**Total PO Amount**

3918.47
**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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

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

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<td>Editing services for a grant submission</td>
<td>1.00 EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/19/2018</td>
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**Schedule Total**  
**400.00**

**Total PO Amount**  
**400.00**

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

### Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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

**Attention:** Clinical Trials-TCOM

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

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<td>1-1</td>
<td>Cash Stipends for RC00081</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
### Purchase Order

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

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

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

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<td>1 - 1</td>
<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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<td>02/21/2018</td>
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**Schedule Total**  
32.95

**Total PO Amount**  
32.95

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

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

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**Attention:** Center for Anatomical Sciences

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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
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<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td>1.00</td>
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<td>18.76</td>
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<td>02/23/2018</td>
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**Schedule Total**  
18.76

**Total PO Amount**  
18.76

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Authorized Signature
**Purchase Order**

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<td>Little Rock AR 72211-4474</td>
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| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: | Standard |
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| 1-1         | Reimbursement for lunch meeting - NNLM Membership |  | 1.00 | EA | 108.05 | 108.05 | 02/19/2018 |

**Schedule Total** 108.05

**Total PO Amount** 108.05

Authorized Signature
## Purchase Order

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

### DUPLICATE

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

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

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

---

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

1 - 1 Reimbursement for AAPA Membership for Dr. Maddux  
1.00 EA  
130.00  
130.00  
02/19/2018  

**Schedule Total**  
130.00

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

**Schedule Total**  
20.00

**Total PO Amount**  
150.00

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

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

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| 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |  | Invoice payment for order from Sept 2017  
- Original PO #139645 | 1-1 | 1.00 | EA | 2192.70 | 2192.70 | 02/23/2018 |

Schedule Total 2192.70

Total PO Amount 2192.70

---

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

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
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<td>EA</td>
<td>64.00</td>
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Schedule Total: **64.00**

Total PO Amount: **64.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## UNT Health Science Center

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

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000013995 | Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States | |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intr I 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: |
| Line-Sch | Item/Description | 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 | |

### Schedule Total

| 2050.58 |

### Total PO Amount

| 2050.58 |
**Purchase Order**

**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>2054.17</td>
<td>2054.17</td>
<td>02/20/2018</td>
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**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17
**Purchase Order**

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

**SHIP TO:**  
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**ATTENTION:** Center for Anatomical Sciences

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

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<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>44.37</td>
<td>44.37</td>
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**Schedule Total**  
44.37

**Total PO Amount**  
44.37

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

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

### Ship To:

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### Attention:

Institute for Healthy Aging

### Bill To:

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

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

| Schedule Total | 79.70 |

### Total PO Amount

| Total PO Amount | 79.70 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
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<tr>
<td>2 - 1</td>
<td>Airfare</td>
<td>1.00</td>
<td>EA</td>
<td>495.59</td>
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<td>3 - 1</td>
<td>Rental Car Charges/Parking</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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<td>4 - 1</td>
<td>Meals</td>
<td>1.00</td>
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<td>40.00</td>
<td>40.00</td>
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Total PO Amount: $1035.59
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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

**Attention:** Pediatrics

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

**Ship Via:** Ground

**Suppliers:**
0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

**Authorized Signature**

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<table>
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<tr>
<td>1</td>
<td>Reimbursement for Conference Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>744.23</td>
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**Schedule Total:**
744.23

**Total PO Amount:**
744.23
# Purchase Order

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

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

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

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

**Attention:** Library

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

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

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<tr>
<td>1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
<td>02/22/2018</td>
<td>454.01</td>
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</table>
| Supplier: | Vecino, Edgar Mauricio  
| Address: | 6703 Saddle Ridge Rd  
|          | Arlington TX 76016-2535  
|          | United States  
| Bills To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  
| Attention: | Deliz Olivo  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Buyer: | Laduke, Rebecca A  
| Phone/ Email: | 940/369-5500  
|           | Rebecca.Laduke@untsystem.edu  
| Tax Exempt?: | Yes  
| Tax Exempt ID: | 03-03950  
| 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  

Authorized Signature
## Purchase Order

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

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

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

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<td>Research tissue</td>
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<td>03/09/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
## Purchase Order

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<tr>
<td>1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

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

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Lunch at Pappadeaux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.01</td>
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**Schedule Total**  
174.01

**Total PO Amount**  
174.01

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Authorized Signature
## Purchase Order

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

**Authorization Signature**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000362
Basha, Riyaz Mohammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrn'1 Progs

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

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<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
<td></td>
<td>1.00</td>
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<td>33.23</td>
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**Schedule Total**

33.23

**Total PO Amount**

33.23

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.75</td>
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<td>03/02/2018</td>
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**Schedule Total** 54.75

**Total PO Amount** 54.75
### Purchase Order

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

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

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

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

**Total PO Amount**  
81.93
# Purchase Order

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

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

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

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<tr>
<td>1 - 1</td>
<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.20</td>
<td>83.20</td>
<td>02/27/2018</td>
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<tr>
<td>2 - 1</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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**Schedule Total**  
83.20

**Schedule Total**  
113.95

**Total PO Amount**  
197.15
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000014511 Meso Maya</th>
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<tbody>
<tr>
<td>1845 Woodall Rogers Fwy Ste 1100 Dallas TX 75201 United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Barraza,Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Attention: Diana Carda</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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<th><strong>Quantity</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
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| | Schedule Total | 1500.00 |
|---|---|
| | Total PO Amount | 1500.00 |

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

**DUPLICATE**

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**Payment Terms**

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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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**Ship To**

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

**Authorized Signature**
Purchase Order

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<th>Item/Description</th>
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<td>Travel Award</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
# Purchase Order

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

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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<td>1 - 1</td>
<td>Business Lunch</td>
<td>1.00</td>
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<td>25.95</td>
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**Schedule Total:** 25.95

**Total PO Amount:** 25.95
**Purchase Order**

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Mir Ali poster presentation ASPHO Meeting</td>
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**Schedule Total**  
500.00

| Total PO Amount | 500.00 |

**Authorized Signature**
## Purchase Order

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

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

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

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<td>Laboratory Animals Needed for Contractual Research</td>
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<td>14800.00</td>
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**Schedule Total:** 14800.00

**Total PO Amount:** 14800.00
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>0000011301</th>
<th>Lyft Inc</th>
<th>2300 Harrison St</th>
<th>San Francisco CA 94110</th>
<th>United States</th>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Attention:</th>
<th>SPH-Dean's Office</th>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Lyft Inc</th>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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| 1 | - | Invoice #9061 -  
Enterprise AR /  
Dispatched rides  
October 2017 for  
TESSA Participants |
| --- | --- | --- | --- | --- | --- | --- |
| 2 | - | Platform fee -  
completed rides x platform fee |

| Schedule Total | 19.21 |
| Schedule Total | 8.00 |

| Total PO Amount | 27.21 |

---

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

---

**Purchase Order**

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

---

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

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

**Attention:** Institute for Healthy Aging

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

---

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Cash Stipends for C00077</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
300.00

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

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

### Authorized Signature

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles River Laboratories Inc</td>
<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td><a href="mailto:sissy.cross@unthsc.edu">sissy.cross@unthsc.edu</a></td>
<td>UNT System Business Service Center</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
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<tr>
<td>Charles River Laboratories Inc</td>
<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>UNT System Business Service Center</td>
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### Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

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

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

### Tax Exempt?  
No

### Replenishment Option:  
Standard

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**Schedule Total**  
282.24

**Schedule Total**  
41.10

**Schedule Total**  
18.95

**Total PO Amount**  
342.29

Authorized Signature
**Purchase Order**

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

**Attention:** Institute for Healthy Aging

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

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 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

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; completed IH training sessions 2 through 7</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000002125  
Yan, Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
United States

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

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 – 1</td>
<td>Reimbursement for Lab Meeting</td>
<td>1.00 EA</td>
<td></td>
<td>115.43</td>
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**Schedule Total**  
115.43

**Total PO Amount**  
115.43

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**Authorized Signature**
### Purchase Order

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

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

**Attention:** Center for Anatomical Sciences

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.17</td>
<td>58.17</td>
<td>03/12/2018</td>
<td></td>
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**Schedule Total** 58.17

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

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

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

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**Attention:** N Tx Eye Research Institute

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

### Line-Sch

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<tr>
<td>Research Tissue</td>
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<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

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

### Item/Description

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

**Total PO Amount**  
1500.00
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Purchase Order

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

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

Attention: MIG

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2018</td>
<td>Standard</td>
</tr>
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</table>

Schedule Total 0.00

Authorized Signature
## Purchase Order

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

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

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

### Line-Sch

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<tr>
<td>1 - 1 Employee Conference registration</td>
<td>1.00</td>
<td>EA</td>
<td>1147.42</td>
<td>1147.42</td>
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**Schedule Total**  
1147.42

**Total PO Amount**  
1147.42

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2265.00</td>
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Schedule Total: 2265.00

Total PO Amount: 2265.00
## Purchase Order

**DENTON, TX 76205**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Registration Reimbursement for Dr. Knebl</td>
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<td>1.00</td>
<td>EA</td>
<td>695.00</td>
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<td>03/08/2018</td>
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**Schedule Total**  
695.00

**Total PO Amount**  
695.00
# Purchase Order

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

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## Authorized Signature

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### Purchase Order Details

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### Payment Terms

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

### Buyer Information

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

### Supplier Information

- **Supplier**: 0000005366 Lee, Jenny Jeong Hee  
  - Address: 1701 Rogers Rd Apt 430  
  - City/State/Zip: Fort Worth TX 76107-6566  
  - Country: United States

### Attention

- **Attention**: Family Medicine

### Bill To

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

### Tax Exempt Information

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

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<tr>
<td>1-1</td>
<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Purchase Order**

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

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Business Lunch with Dr. Quiceno</td>
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<td>4 - 1</td>
<td>Faculty Recruitment Dinner</td>
<td></td>
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<td>Business Lunch with Dr. Fairchild and Joanne Mize</td>
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<td>1.00</td>
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<td>Business Lunch with Dr. Hadley</td>
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**Authorized Signature**
### Authorized Signature

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**Purchase Order**

- **Purchase Order:** HS763-0000142701
- **Date:** 03-13-2018
- **Revision:**

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

**Buyer:**
- **Phone/Email:** Jill.Roys@untsystem.edu

**Ship To:**
- **Address:**
  - Knebl, Janice
  - 6725 Medinah Dr
  - Fort Worth TX 76132-4573
  - United States

**Supplier:**
- **Address:**
  - 0000000187
  - Knebl, Janice
  - 6725 Medinah Dr
  - Fort Worth TX 76132-4573
  - United States

**Attention:** Institute for Healthy Aging

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount:** 348.61

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<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
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<td>1.00</td>
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<td>44.82</td>
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Schedule Total

Total PO Amount

44.82
## Purchase Order

### DUPLEX
- **Purchase Order:** HS763-0000142717
- **Date:** 03-13-2018
- **Revision:**

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<td>30 days</td>
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</tbody>
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### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

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

### Ship To
- **This is not a valid Purchase Order.**
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### Attention
- **Center for Anatomical Sciences**

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

### Line Item
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<tr>
<td></td>
<td>1-1</td>
<td>Reimbursement for Registration for American Association of Physical Anthropologist (AAPA)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>03/16/2018</td>
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### Total
- **Schedule Total:** 195.00
- **Total PO Amount:** 195.00
## Purchase Order

**Authorized Signature**

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

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

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

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

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Tax Exempt ID:

### Mfg ID:

### Item/Description:
1 - 1 business meals

### Quantity:
1.00

### UOM:
EA

### PO Price:
342.29

### Replenishment Option:
Standard

### PO Amount:
342.29

### Due Date:
03/13/2018

## Schedule Total

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<td>1.00</td>
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<td>342.29</td>
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Schedule Total

| 342.29 |

Total PO Amount

| 342.29 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

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**Schedule Total**  
13.73

**Total PO Amount**  
13.73

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**Authorized Signature**
### Purchase Order

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Cleaning service, 11/30/17 for W. Central Clinic</td>
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<td>EA</td>
<td>640.00</td>
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**Schedule Total**  
640.00  

**Total PO Amount**  
640.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

Supplier: 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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Total PO Amount  
2625.00

Authorized Signature

UNiversity of North Texas

Dispatch Via Print

Purchase Order Date Revision

HS763-0000142754  03-15-2018

Purchase Order

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

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

Supplier:
0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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<th>Due Date</th>
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<td>03/30/2018</td>
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Total PO Amount  
2625.00

Authorized Signature
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<tbody>
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<td>500.00</td>
<td>2000.00</td>
<td>03/30/2018</td>
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**Purchase Order**

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

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

| Supplier: 0000002633 Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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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 |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
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</table>
| **Item/Description**  
Battery backup & surge protector |
| **Mfg ID** |
| **Quantity**  
1.00 |
| **UOM**  
EA |
| **PO Price**  
119.99 |
| **Extended Amt**  
119.99 |
| **Due Date**  
03/30/2018 |

Schedule Total  
119.99

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</table>
| **Item/Description**  
Sterile sponges |
| **Mfg ID** |
| **Quantity**  
1.00 |
| **UOM**  
EA |
| **PO Price**  
42.65 |
| **Extended Amt**  
42.65 |
| **Due Date**  
03/30/2018 |

Schedule Total  
42.65

Total PO Amount  
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Authorized Signature
### Purchase Order

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Sumien, Nathalie</td>
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<tr>
<td>6951 S West Dr</td>
<td>Attention: Institute for Healthy Aging</td>
</tr>
<tr>
<td>Burleson TX 76028-1851</td>
<td>Bill To:</td>
</tr>
<tr>
<td>United States</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
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<td>Reimbursement for dry ice purchase</td>
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<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td>17.32</td>
<td>03/19/2018</td>
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**Schedule Total** | 17.32 |

**Total PO Amount** | 17.32 |
**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**USA**

**Bestellnummer:** HS763-0000142762  
**Datum:** 03-15-2018  
**Bestellmitte:** Dispatch via Print

---

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

**Anbieter:** 0000000549  
**Name:** Raven, Peter B  
**Adresse:** 7017 Golden Gate Dr  
**Ort:** Fort Worth TX 76132-3700  
**USA**

---

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>03/14/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Bestelltermin:**  
**Währung:**

---

**Rechnungsanschrift:** UNT System Business Service Center  
**Anschrift:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**USA**

---

**Bestellschlag:**  
**Bestelltelefonnummer:**  
**Bestellschlag:**

---

**Bestellnummer**:  
**Bestellung:**

---

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**Authorized Signature**
# Purchase Order

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

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<th>Bill To</th>
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<th>Item/Description</th>
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<th>Replaced PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 0000000130 Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Pediatrics | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | | | | | | | | |

| Unnumbered | | | | | | | | Meeting/Food reimbursement | | | | 1.00 | EA | 45.73 | 45.73 | 03/15/2018 |

| Schedule Total | | | | | | | | 45.73 |

| Total PO Amount | | | | | | | | 45.73 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
<td>Phone/Email <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
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Supplier: 0000014774
Society on Neuromune Pharmacology
Sanjay Magirwar, Dept Microbiology Immunology
Univ Rochester, 601 Elmwood Ave Box 672 Rochester NY 14642 United States

<table>
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship Via:**
*Ground*

**Payment Terms:**
*30 days*

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

**Ship Via:**
*Ground*

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

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

**Supplier:**
0000014774
Society on Neuromune Pharmacology
Sanjay Magirwar, Dept Microbiology Immunology
Univ Rochester, 601 Elmwood Ave Box 672 Rochester NY 14642 United States

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

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

**Tax Exempt?**
Yes

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

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<tr>
<td>1 - 1</td>
<td>Sponsorship</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>03/26/2018</td>
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**Schedule Total:**
2000.00

**Total PO Amount:**
2000.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Library

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

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<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
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**Schedule Total**  
68.96

**Total PO Amount**  
68.96

Authorized Signature
# Purchase Order

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

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000010255</th>
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<tbody>
<tr>
<td>Corprew, Loraine</td>
<td>5616 Curzon</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<td>Line-Sch</td>
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<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
<td>1.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature

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# Purchase Order

**Supplier:** 0000001310 Masure Investments Inc dba Java Lab/4St 6008 Timberwolfe Ln Fort Worth TX 76135 United States

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

**Attention:** Library

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## Line-Sch

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<th>Item/Description</th>
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<td>03/19/2018</td>
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**Schedule Total**

5529.50

**Total PO Amount**

5529.50

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States  

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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 NNLM Outreach Meeting at UNT HSC Lewis Library Jan 22-24  
1.00 EA  
755.53  
755.53  
03/19/2018

**Schedule Total** 755.53

**Total PO Amount** 755.53
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

Supplier: 0000000130  
Wilder,Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

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

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</tbody>
</table>

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

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

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
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<tr>
<td>2 - 1</td>
<td>Purchase of screws for lab</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>9.07</td>
<td>9.07</td>
<td>03/30/2018</td>
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</table>

**Total PO Amount**

11.56
**Vendor:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

Supplier: 0000007135
Chaudhary,Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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

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<td>supplies reimbursement for Pankaj Chaudhary</td>
<td>0000007135</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>38.85</td>
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Schedule Total 38.85

Total PO Amount 38.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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</table>
| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

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Attention: SPH-Dean's Office

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

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<tr>
<td>1 - 1</td>
<td>business lunch</td>
<td></td>
<td>1.00</td>
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<td>268.04</td>
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Schedule Total 268.04

Total PO Amount 268.04

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Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
HS763-0000142884 03-22-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

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

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

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

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
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**Schedule Total**
3020.00

**Total PO Amount**
3020.00

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**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Currency</td>
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**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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

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Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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Authorized Signature
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<th>Fisher, Cara Lynn</th>
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<tr>
<td>Address</td>
<td>10902 Portage Dr</td>
</tr>
<tr>
<td></td>
<td>Papillion NE 68046</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Center for Anatomical Sciences |

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

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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.66</td>
<td>74.66</td>
<td>03/26/2018</td>
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| Schedule Total | 74.66 |

| Total PO Amount | 74.66 |
**Purchase Order**

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<td>915 Springer Ct 915</td>
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<td></td>
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<tr>
<td></td>
<td>Lawrenceville GA 30043-6328</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

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**Attention:** Library

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Backpack Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.76</td>
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<td>03/23/2018</td>
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**Schedule Total**

75.76

**Total PO Amount**

75.76
### Purchase Order

**Supplier:** 0000014861 McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX 76180  
United States

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

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

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<tbody>
<tr>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To:</th>
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<th>Bill To: UNT System Business Service Center</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| Davis, Kelly Sue  
4241 N 34th St  
Phoenix AZ 85018  
United States | | | | |

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 = 1 | 16 hours of consultation regarding use of condom use resistance measure | | | | 1.00 | EA | Standard | 1700.00 | 1700.00 | 03/30/2018 |

**Schedule Total** | 1700.00 
**Total PO Amount** | 1700.00
Purchase Order

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

**Bestellnummer:** HS763-0000142936
**Datum:** 03-26-2018

**Zahlungsbedingungen:** 30 Tage Laufzeit, Frachtvorauskasse & add.
**Fracht:** GROUND

**Kaufleute:** Barraza, Ashley
**Telefonnummer:** 940/369-5500
**Email:** Barraza@untsystem.edu

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

**Auftraggeber:** Center for Anatomical Sciences
**Kontaktperson:** Ashley Barraza

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

**Steuerexempt?** Ja
**Steuerexempt ID:** Replenishment Option: Standard

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<th>Einheit</th>
<th>PO Preis</th>
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<td>1.00</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td>71.14</td>
<td>03/29/2018</td>
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**Gesamtbetrag:** 71.14

**Netto betrags:** 71.14

**Unterschrift:**

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**Purchase Order**

**Purchase Order**
HS763-0000142939
03/26/2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

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**Attention**: Institute for Healthy Aging

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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 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
**Purchase Order**

- **Authorized Signature**

---

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

---

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

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

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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
# Purchase Order

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

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

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<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Attention:** Institute for Healthy Aging

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<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Denton TX 76205
United States

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<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

### Attention

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### Ship To

**Ship To:**  
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### Bill To

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

### Ship To Information

**Ship To:**  
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### Attention Information

**Attention:** Institute for Healthy Aging

### Bill To Information

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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### Total PO Amount

**Total PO Amount:** 522.56
**Purchase Order**

**Supplier:** 0000007988
Educational Educators
Credit Union
1617 W 7th St
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>1.00</td>
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<td>700.00</td>
<td>700.00</td>
<td>03/27/2018</td>
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<td>2</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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<td>03/27/2018</td>
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Schedule Total: 700.00

Schedule Total: 30.00

Total PO Amount: 730.00

Authorized Signature
### Purchase Order

**Unted States**

#### Supplier
- **0000003723**
- **Lion Eye Institute**
- **1410 N 21st St**
- **Tampa FL 33605**
- **United States**

**Ship To:**
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#### Attention:
- **N Tx Eye Research Institute**

#### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt?
- **No**

#### Tax Exempt ID:
- **No**

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<td>4.00</td>
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<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
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**Schedule Total**
- **2000.00**

**Total PO Amount**
- **2000.00**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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<td>1.00</td>
<td>EA</td>
<td>277.20</td>
<td>277.20</td>
<td>03/30/2018</td>
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<td>Standard</td>
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**Schedule Total**  
277.20

**Total PO Amount**  
277.20

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**Tax Exempt?**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:**  
Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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| | 1.00 | EA | 270.00 | 270.00 | 03/28/2018 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000003723 | Lion Eye Institute  
Tampa FL 33605  
United States |
<table>
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<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>N Tx Eye Research Institute</td>
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</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier:
- **ID:** 0000015012  
- **Name:** Brown, Bettye  
- **Adresse:** 4921 Alandale Dr  
- **Ort:** Forest Hill TX 76119  
- **Land:** United States

## Ship To:
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## Attention:
- Inst for CV & Metabolic Dis

## Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- Adresse: 1112 Dallas Dr., Ste. 4200  
- **Ort:** Denton TX 76205  
- **Land:** United States

---

## Tax Exempt?

## Tax Exempt ID:

## Line- Sch  
**Item/Description**  
- Subject payment for participation in IRB protocol #2015-088 on 3/28/2018

## Quantity  
1.00 EA

## UOM  
110.00

## PO Price  
110.00

## Extended Amt  
110.00

## Due Date  
03/29/2018

## 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

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Ship To:**

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**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total  
50.00

Total PO Amount  
1300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

15750.00

**Total PO Amount**

15750.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Purchase Order Details

- **Purchase Order Number:** HS763-0000143071
- **Date:** 03-30-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
  Rebecca. Laduke@untsystem.edu
- **Supplier:** 0000014707
  Saving Sight
  10560 N Ambassador Dr
  Ste 210
  Kansas City MO 64153
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** N Tx Eye Research Institute
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt Information

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | Research Tissue | 0000014707 | 2.00 | EA | 625.00 | 1250.00 | 04/13/2018 |

**Schedule Total**
1250.00

2 – 1 | Shipping | 0000014707 | 2.00 | EA | 25.00 | 50.00 | 04/13/2018 |

**Schedule Total**
50.00

**Total PO Amount**
1300.00

---

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130.00

**Schedule Total**  
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**Total PO Amount**  
280.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Authorized Signature
**Purchase Order**

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**Total PO Amount**  
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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007820  Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr  Fort Worth TX 76123-4861 United States  

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**Attention:** Library  
**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

### Tax Exempt?  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000069652

Williams,Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

### Ship To:

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### Attention:

Physician Assistant Studies

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
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</thead>
</table>
| 1 - 1    | Tuition Reimbursement  
Summer 2018 |  | Standard | 1.00 | EA | 1590.00 | 1590.00 | 04/03/2018 |

### Schedule Total

1590.00

### Total PO Amount

1590.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000553
Daniel, Steffi Stephen
3616 Bryce Ave Apt 21
Fort Worth TX 76107-4002
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

### Purchase Order

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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## Purchase Order

**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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**Attention:** SPH-Dean's Office

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**Schedule Total**  
159.30

**Total PO Amount**  
159.30

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**Authorized Signature**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Thorpe, Roland J</td>
<td></td>
</tr>
<tr>
<td>9812 Sherwood Farm Rd</td>
<td></td>
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<tr>
<td>Owings Mills MD 21117 United States</td>
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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
3526.00

**Schedule Total**
80.00

**Total PO Amount**
3606.00

Authorized Signature
|Supplier| Velarde, Elizabeth  
|---------|---------------------------------------------------------------|
|Address| 3207 Hedgerow Dr  
|City/State/Zip| Dallas TX 75235-7621 United States|

|Ship To| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.|

|Attention| Ctr f/Diversity & Trnls Progs|
|Bill To| UNT System Business Service Center  
|Send Invoices to| invoices@untsystem.edu  
|Address| 1112 Dallas Dr., Ste. 4200  
|City/State/Zip| Denton TX 76205 United States|

|Line-| Item/Description| Tax Exempt ID:| Quantity| UOM| PO Price| Extended Amt| Due Date|
|Sch| | | | | | | |
|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|

<p>|Schedule Total| 2265.00|
|Total PO Amount| 2265.00|</p>
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Total PO Amount = 3588.00
**Purchase Order**

**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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Denton TX 76205
United States

---

**Line | 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**

130.00

2 - 1 | Reimbursement for Experimental Biology Meeting registration for Dr. Lovely | | 1.00 | EA | 420.00 | 420.00 | 04/06/2018 |

**Schedule Total**

420.00

3 - 1 | Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts | | 1.00 | EA | 125.00 | 125.00 | 04/06/2018 |

**Schedule Total**

125.00

**Total PO Amount**

675.00
**Supplier:** 000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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The document includes a purchase order with details such as the supplier, recipient, and line items with their respective quantities and prices. The document also indicates that it is a duplicate dispatch via print and contains information about payment and freight terms.
**Purchase Order**

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000015518, Student National Pharmacy Association  
**Address:** HSC, 1112 Dallas Dr Ste 4000, Denton TX 76205, United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Information

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

### Attention Information

**Attention:** Center for Anatomical Sciences

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Line Information

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<td>2 - 1</td>
<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>21.00</td>
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<td>04/11/2018</td>
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### Schedule Totals

- **Schedule Total:** 85.99

- **Schedule Total:** 21.00

### Total PO Amount

- **Total PO Amount:** 106.99
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Participation in Mentors for Life July 10-12, 2017</td>
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**Schedule Total**  
**1500.00**

**Total PO Amount**  
**1500.00**

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**Authorized Signature**
**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000549
Raven, Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011062  
DeBolt,Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
**SUPPLIER:** 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>Meals On Wheels Event Sponsorship</td>
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5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

| 38400.00 |

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### Purchase Order

**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 270.00

**Total PO Amount** 270.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000143226  
04-10-2018  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
Currency

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Research Tissue</td>
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<td>2.00</td>
<td>EA</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:**  
Cell Biology & Immunology

**Bill To:**  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49.25

**Total PO Amount**  
49.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000010255
Corpréw, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Denton TX 76205
United States

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**Total PO Amount**
270.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

- **0000000111**
- African American Health Expo  
- PO Box 170773  
- Arlington TX 76003-0773  
- United States

### Ship To:

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SPH-Dean's Office

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Denton TX 76205  
United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- Replenishment Option: **Standard**

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<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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### Schedule Total

- **125.00**

### Total PO Amount

- **125.00**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

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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 | Total PO Amount |
|----------|-----------------------------------|----------------|--------|----------|------|----------|--------------|--------------|----------------|----------------|-----------------|
| 1 - 1    | Invoice payment for overdue balance |                |        | 1.00     | EA   | 21.00    | 21.00        | 04/20/2018   |                | 21.00          |

**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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**Schedule Total:** 110.00

**Total PO Amount:** 110.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
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<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940-369-5500

Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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**Attention:** Pediatrics

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Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1255.77</td>
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**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**  
56.29

**Total PO Amount**  
56.29
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>3701 Potomac Ave</td>
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Authorized Signature
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000743  Muchlinski,Magdalena N 6916 Bal Lake Dr  Fort Worth TX 76116-8018  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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<td></td>
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**Schedule Total**

33.15

**Total PO Amount**

33.15

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*Authorized Signature*
## Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1726.56

Authorized Signature
## Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

**0000011866**

Cressel, Patricia Ann

3201 Sondra Dr Apt 407

Fort Worth TX 76107

United States

### Ship To:

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### Attention:

Inst for CV & Metabolic Dis

### Bill To:

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1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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### Tax Exempt?  | Tax Exempt ID: | Replenishment Option: Standard
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### 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  
1.00 EA  
120.00  
120.00  
04/17/2018

Schedule Total  
120.00

Total PO Amount  
120.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca_Laduke@untsystem.edu

---

| Supplier: 0000010255 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>80.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
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**Supplier:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
520.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

## Ship To:  
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Denton TX 76205  
United States

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Yes

## Tax Exempt ID:  
501.000001643

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Authorized Signature

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
295.00

Authorized Signature
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | TMA Dues | 1.00 | EA | 1213.00 | 1213.00 | 04/23/2018 |

**Schedule Total**  
1213.00

**Total PO Amount**  
1213.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 54.95

Total PO Amount 54.95
## Purchase Order

**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

**Supplier:** 0000001380

Ma, Rong

2217 Alisa Ln

Trophy Club TX 76262-3406

United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

66.30

**Total PO Amount**

66.30
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Severance Flash Drive Reimbursement</td>
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**Schedule Total**  
18.39

**Total PO Amount**  
18.39

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

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United States

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**Schedule Total** 420.00

**Total PO Amount** 420.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

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**Attention:** Diana Carda

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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

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<th>Attention: Center for Anatomical Sciences</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**UNT Health Science Center**
UNT System Business Service Center Denton TX 76205 United States

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Purchase Order

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<td>Reimbursement – Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy</td>
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Schedule Total 60.00

Total PO Amount 60.00

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

Buyer
Barraza, Ashley
740/369-5500
Ashley.Barraza@untsystem.edu

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United States

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Schedule Total 3500.00

Total PO Amount 3500.00

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### Purchase Order

**Supplier:** 0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

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**Attention:** Pediatrics

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Denton TX 76205
United States

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**Schedule Total** 69.85

**Total PO Amount** 69.85
**Purchase Order**

**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
125.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

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**Attention:** Admissions

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Denton TX 76205  
United States

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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00
## Purchase Order

**Supplier:** 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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United States

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Buyer Information

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

### Payment and Freight Terms

- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND

### Change Order Details

- **Change Order Date:** 05-01-2018
- **Revision:** 1 - 2024-05-25

### Purchase Order Details

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| 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

Total PO Amount: 342.29

---

**Attention:** sissy.cross@unthsc.edu

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

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**Attention:** Prof & Continuing Education

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United States

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**Total PO Amount**  
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Schedule Total: 40.96

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**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth, TX 76137-5228  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
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**Purchase Order**

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<td>Jin, Kunlin</td>
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<td>4300 Paula Ridge Ct</td>
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<tr>
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<td>Attention:</td>
<td>Institute for Healthy Aging</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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United States

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**Schedule Total** 104.80

**Total PO Amount** 104.80

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy. cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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**  
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**Total PO Amount**  
342.29

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**CHANGE ORDER - REPRINT**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**: 502.50

**Total PO Amount**: 502.50

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**Supplier**: 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
United States

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**Attention**: Pediatrics

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United States

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**Authorized Signature**
**Purchase Order**

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**Buyer**

Barraza,Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000001327
August,Avery
101 East State St Apt 192
Ithaca NY 14850
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

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Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

58.77

**Total PO Amount**

1006.28

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Authorized Signature
**Unt Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
102.69

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
United States

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**Schedule Total**

28.80

**Total PO Amount**

28.80

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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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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Schedule Total: 86.43

Total PO Amount: 86.43
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Attention: Ctr f/Diversity & Intrl Progs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000015696
Van Treuren,Timothy R
6128 Cliffside Dr
Fort Worth TX 76134-1818
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 72.53

Total PO Amount 72.53
### Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement: American Physiological Society membership renewal</td>
<td>000000000509</td>
<td>1.00</td>
<td>EA</td>
<td>97.53</td>
<td>97.53</td>
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**Schedule Total** 97.53

| 2 - 1 | Reimbursement: Society for Experimental Biology and Medicine regular membership | 000000000509 | 1.00 | EA | 90.00 | 90.00 | 05/08/2018 |

**Schedule Total** 90.00

| 3 - 1 | Reimbursement: Society for Experimental Biology and Medicine membership renewal | 000000000509 | 1.00 | EA | 90.00 | 90.00 | 05/08/2018 |

**Schedule Total** 90.00

| 4 - 1 | Reimbursement: American Physiological Society regular membership | 000000000509 | 1.00 | EA | 14.19 | 14.19 | 05/08/2018 |

**Schedule Total** 14.19

**Total PO Amount** 291.72

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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000008967  
Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
United States

**Item/Description**  
1 - 1 pilot project reviewer for STAR Fellowship Cohort  
5_Quincy Moore_2018

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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 |

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount** 150.00
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<td>Registration for American Society of Virology 2018 Annual Meeting</td>
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Schedule Total

Total PO Amount
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001848 | Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States |
|----------------------|--------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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<td>2</td>
<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Schedule Total**  
49.56

**Schedule Total**  
49.56
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Staat:** United States

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<td>4 - 1</td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Payment Terms:** 30 days  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

---

**Attention:** SPH-Dean's Office

---

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**Supplier:** 0000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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**Attention:** SPH-Dean’s Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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**Schedule Total** 53.31

**Schedule Total** 91.36

**Total PO Amount** 698.26
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**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
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**Replenishment Option:** Standard
**Purchase Order**

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**Date**
05-14-2018

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**Payment Terms**
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**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

**Ship To:**
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**Attention:** Ctr/ff/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
245.02

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
26.79

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015517 | Student National Medical Association  
|                     | HSC  
|                     | 1112 Dallas Dr Ste 4000  
|                     | Denton TX 76205  
|                     | United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 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**  
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| 3 - 1  | Participation in Junior Medical School June 14, 2017 |            |               |          | 1.00 | EA  | 500.00 | 500.00 | 05/15/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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500.00
Dear Supplier:

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Supplier: 0000002483
Magie, Richard D
855 Montgomery St
Fort Worth TX 76107-2553
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pediatrics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Catch 1 lunch reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.37</td>
<td>43.37</td>
<td>05/15/2018</td>
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</tbody>
</table>

Schedule Total 43.37

Total PO Amount 43.37

Authorized Signature
**Purchase Order**

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>05/15/2018</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Admissions
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
<td>05/16/2018</td>
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**Schedule Total**

30240.00

**Total PO Amount**

30240.00

Authorized Signature
**Purchase Order**

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<td>05-17-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007135  
Chaudhary,Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
<td>70.70</td>
<td>05/16/2018</td>
</tr>
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</table>

**Schedule Total**  
70.70

**Total PO Amount**  
70.70

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Services Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
<td>203.47</td>
<td>05/21/2018</td>
</tr>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
<td>22.15</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22.15

**Total PO Amount**  
22.15

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015861 Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID**
- **Item/Description**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/17/2018</td>
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**Total PO Amount**  
75.00

### Schedule Total

75.00
**Purchase Order**

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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<td>05/18/2018</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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### Buyer

<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:

0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

### Ship To:

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### Attention:

Library

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Teaching Supplies Reim</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
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<td>49.20</td>
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### Schedule Total

49.20

### Total PO Amount

49.20

---

Authorized Signature

---
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States |
<table>
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| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| ATTENTION: | N Tx Eye Research Institute |</p>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>05/31/2018</td>
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**Schedule Total**  675.00

**Total PO Amount**  675.00

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**Authorized Signature**
Authorized Signature

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td>0000015424</td>
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<td>Peterson, Jennifer</td>
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<tr>
<td>Attention:</td>
<td>Inst for CV &amp; Metabolic Dis</td>
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<td>Denton TX 76205</td>
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<td>Line-Sch</td>
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<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
</tr>
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</table>

Schedule Total: 15.00

Total PO Amount: 15.00
**Supplier:** 0000002770  
**Hodge, Lisa Michelle**  
**1008 Telford Trl**  
**Crowley TX 76036-4681**  
**United States**

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>148.41</td>
<td>148.41</td>
<td>05/18/2018</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002498  
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 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
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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20.00</td>
<td>60.00</td>
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Schedule Total 60.00

Total PO Amount 60.00
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>Standard</td>
<td>55.00</td>
<td>1045.00</td>
<td>05/22/2018</td>
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Schedule Total: 1045.00

Total PO Amount: 1045.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
<td>84.96</td>
<td>05/23/2018</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96

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Authorized Signature
## Purchase Order

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<td>05-22-2018</td>
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### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500
  Ashley.
  Barraza@untsystem.edu

### Supplier:

0000001380
Ma,Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

### Ship To:

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### Attention:

- Inst for CV & Metabolic Dis

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item

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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
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### Schedule Total

58.27

### Total PO Amount

58.27
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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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Schedule Total: 28.82

Total PO Amount: 28.82
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**D|U|L|I|C|A|T|E**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Reimbursement Haylie Miller</td>
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<td>74.44</td>
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**Schedule Total**: 74.44

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**Schedule Total**: 34.64

**Total PO Amount**: 109.08

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Authorized Signature
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**Purchase Order**

| Supplier | Lion Eye Institute  
|          | 1410 N 21st St  
|          | Tampa FL 33605  
|          | United States  
| Buyer    | Laduke, Rebecca A  
| Phone/ Email | 940/369-5500  
|          | Rebecca.Laduke@untsystem.edu  
| Attention | N Tx Eye Research Institute  
| Ship To  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Bill To  | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

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<td>1 - 1</td>
<td>Research Tissue</td>
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<td>4.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

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<td>He, Johnny Jianglin 413 Borders Ct</td>
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<td>Yes</td>
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<td>Business meals</td>
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**Schedule Total** 244.36

**Total PO Amount** 244.36

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>reimbursement meal</td>
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**Schedule Total**  
74.95

**Total PO Amount**  
74.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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**Schedule Total**  
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**Total PO Amount**  
79.95
**Authorized Signature**

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Spence-Almaguer, Emily Elizabeth</td>
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<td>4000 Hulen Pl Apt 470</td>
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**Schedule Total**

| 42.17 |

**Total PO Amount**

| 42.17 |
### Purchase Order

UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

### Supplier

- US Department of Homeland Security
- USCIS - CA Service Center
- 2400 Avila Rd, 2nd Fl, Rm 2312
- Laguna Niguel CA 92677
- United States

### Ship To

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### Attention

- Institute for Healthy Aging

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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### Tax Exempt?

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### Tax Exempt ID:

- 0000022688

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### Schedule Total

- 500.00

### Total PO Amount

- 500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
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Denton TX 76205  
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Lunch for Olga Sizova Committee Meeting</td>
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**Total PO Amount**: 237.11

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**Attention**: Cell Biology & Immunology

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002345  
Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
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<td>Fraud Prevention and Detection Fee, H1B, Bindu Kodati</td>
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Schedule Total 500.00

Total PO Amount 500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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**Total PO Amount**  
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<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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Schedule Total 460.00

Total PO Amount 460.00
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Schedule Total: 49.00

Total PO Amount: 49.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
<td>✔️</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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### Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

### Tax Exempt? |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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### Total PO Amount

| Schedule Total | 140.91 |
| Total PO Amount | 140.91 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

**Ship To:**  
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---

**Attention:** Office of the Dean-Pharmacy

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Supplier:** 0000007308  
**Fort Worth Eye Associates**  
**5000 Collinwood Ave**  
**Fort Worth TX 76107**  
**United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FWEA Screening for</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00

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**Attention:** Clinical Trials-TCOM

---

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000009499  
**Thomas, Logan Francis**  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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<td>Retreat 5/11/2018</td>
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Schedule Total

14802.62

Total PO Amount

14802.62
**Purchase Order**

**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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| 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

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14.88

**Total PO Amount**

14.88

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Ship To:

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### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:

Public Health Education

### Supplier:

<table>
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<tr>
<th>0000015760</th>
<th>Blakley, Marasha M</th>
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<td>2718 Denali Park Dr</td>
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- [x] No

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- [ ] None

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### Total PO Amount

| 150.00 |
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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supply Information

- **Supplier:** 0000015761
- **Supplier Name:** Blanco, Teresa
- **Address:** 4941 Madison Ridge Dr, Fort Worth TX 76133, United States

### Purchase Order Details

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<th>Line- Sch</th>
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**Schedule Total**

| Schedule Total | 150.00 |

**Total PO Amount**

| Total PO Amount | 150.00 |

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Dispatch Via Print

- **Purchase Order**: HS763-0000144446
- **Date**: 06-12-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Bill To:

- **UN System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Send to**: 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

### Attention:

- **Public Health Education**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000015775
Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

**Ship To:**
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**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015772  
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015763 Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
90.00  

**Total PO Amount**  
90.00  

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Authorized Signature
Apple Valley, CA 92201

**Tax Exempt?**
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- No

**Tax Exempt ID:**
- State/Province: CA
- ID: 12-3456789

**Line-Sch**

**Item/Description**
- CARDS and WHEDAC advisory and participation services_stafford

**Tax Exempt ID:**
- State/Province: CA
- ID: 12-3456789

**Mfg ID**

**Quantity**
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**UOM**
- HR

**PO Price**
- 30.00

**Extended Amt**
- 150.00

**Due Date**
- 06/12/2018

**Schedule Total**
- 150.00

**Total PO Amount**
- 150.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 270.00

**Total PO Amount** 270.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Suppliers:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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**Attention:** Public Health Education

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000015769

Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

**Supplier:** 0000015769

Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

**Ship To:**

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**Attention:** Public Health Education

**Buyer:** Roys, Jill Kathryn

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 90.00 |

**Total PO Amount**

| 90.00 |
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Schedule Total: 90.00

Total PO Amount: 90.00
Supplier: 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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Attention: Public Health Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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**Attention:** Public Health Education

**Bill To:**  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  

48.00

**Total PO Amount**  

48.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Yavuz, Metin  
| Address | 3072 High Cliff Dr  
| City/State/Zip | Grapevine TX 76051-6803  
| Country | United States

| BILL TO | UNT System Business Service Center  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State/Zip | Denton TX 76205  
| Country | United States

| ATTENTION | Physical Therapy

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| TAX EXEMPT? | Yes
| TAX EXEMPT ID: | 0000000200
| LINE-ITEM | Reimbursement
| SCH | 1

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### DUPLICATE

| Purchase Order | HS763-0000144475  
| Date | 06-12-2018

| Payment Terms | 30 days
| Freight Terms | Dest, prepay & add
| Ship Via | GROUND

| Buyer | Barraza, Ashley
| Phone/Email | 940/369-5500 Ashley. Barraza@untosystem.edu
| Currency |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
240.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000362 | Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States |
|----------------------|--------------------------------------------------|

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| Total PO Amount | 49.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:**  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**SHIP TO:**  
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**ATTENTION:** Pediatrics  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>refreshments provided</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.05</td>
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<td>06/13/2018</td>
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**Schedule Total**  
55.05

**Total PO Amount**  
55.05

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000011999 Sandoval, Claudia Susana
12820 North Lamar Blvd Apt 813
Austin TX 78753
United States

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Attention: Claudia Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 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
**Purchase Order**

**Supplier:** 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

**Ship To:**  
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**Attention:** Jan Owen  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td>0000003733</td>
<td>1.00</td>
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<td>813.81</td>
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**Schedule Total**  
813.81

**Total PO Amount**  
813.81
## Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

### Ship To:  
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### Attention:  
SPH-Dean's Office

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Consulting regarding condom use resistance measures | | 1.00 | EA | 1700.00 | 1700.00 | 07/12/2018

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Charles River Laboratories Inc</th>
<th>251 Ballardvale Street</th>
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<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td>1.00</td>
<td>EA</td>
<td>193.00</td>
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193.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Date:** 06-15-2018

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<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1092.12</td>
<td>1092.12</td>
<td>06/15/2018</td>
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**Schedule Total:** 1092.12

**Total PO Amount:** 1092.12

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1037.90</td>
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<td>06/15/2018</td>
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**Schedule Total**  
1037.90

**Total PO Amount**  
1037.90
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Srikala Appana</td>
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**Schedule Total**  
44.36

**Total PO Amount**  
44.36

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Authorized Signature

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Schedule Total

Total PO Amount

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**

**Purchase Order**

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30 days          | Dest, prepay & add | GROUND |

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

| 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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Authorized Signature
### Purchase Order

**Purchase Order**

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

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**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total: 112.49

Total PO Amount: 112.49

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## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000016310 Fuselier, Bridget Ardoin</td>
<td>1093 John D Hebert Rd Breaux Bridge LA 70517 United States</td>
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Authorized Signature
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Total PO Amount: 661.24
**Unt System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Supplier: 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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Attention: Inst for CV & Metabolic Dis

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Ship To**

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**Attention**

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**Reimbursement**

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<td>Metin Yavuz</td>
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**Total PO Amount**

|                    |          |          |     |          | 125.08       |                |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
16.83

**Total PO Amount**  
16.83

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

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**Attention:** Pediatrics  
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Denton TX 76205  
United States

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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016352
Kowemy, Janice
PO Box 464
New Laguna NM 87038
United States

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Denton TX 76205
United States

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**Schedule Total**
621.60

**Total PO Amount**
621.60
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Schedule Total | 3424.00

Total PO Amount | 3424.00
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<td>Award Money for Weis Family Academic Achievement Award 2018 – Brenton Hall</td>
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<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** MIG

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

Authorized Signature
## Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**Supplier:** 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

### Ship To:
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### Attention:
N Tx Eye Research Institute

### Bill To:
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Reimbursement for Zode lab luncheon

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**Schedule Total**
110.09

**Total PO Amount**
110.09

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

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Denton TX 76205  
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
| Supplier: 0000001171 He, Johnny Jianglin |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cell Biology & Immunology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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| 2 - 1    | flag             |        | 1.00     | EA  | 6.71     | 6.71         | 06/28/2018 |

Schedule Total 6.71

Total PO Amount 323.24
Purchase Order

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| | | Standard | 1 - 1 | Equipment tools for lab | | 1.00 | EA | 8.65 | 8.65 | 06/29/2018 |

Schedule Total 8.65

Total PO Amount 8.65

Authorized Signature
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

70.00

**Total PO Amount**

70.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
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Schedule Total 81.00

Total PO Amount 81.00
## Purchase Order

### DUPLICATE

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<tr>
<td>HS763-0000144710</td>
<td>06-22-2018</td>
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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepaid & add

### Ship Via

- GROUND

### Buyer

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier

- Name: Srinivasan, Meenakshi
- Address: 3701 Tulsa Way Apt C, Fort Worth TX 76107-3370

### Attention

- Pharmacotherapy

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier's Address

- Name: Srinivasan, Meenakshi
- Address: 3701 Tulsa Way Apt C, Fort Worth TX 76107-3370

<table>
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<tr>
<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>49.00</td>
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### Schedule Total

| Schedule Total | 49.00 |

### Total PO Amount

| Total PO Amount | 49.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Office Supplies</td>
<td></td>
<td>1.00</td>
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<td>22.87</td>
<td>22.87</td>
<td>06/25/2018</td>
<td>Standard</td>
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**Schedule Total:**  
22.87

**Total PO Amount:**  
22.87

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Authorized Signature
## Purchase Order

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/26/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

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<td>HS763-0000144755</td>
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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000000107

- Jones, Harlan
- 7321 Wind Chime Dr
- Fort Worth TX 76133-7039
- United States

**Ship To:**

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
<td>000000000107</td>
<td>0000000107</td>
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<td>1.00</td>
<td>EA</td>
<td>120.94</td>
<td>120.94</td>
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</tr>
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**Schedule Total**

- 120.94

**Total PO Amount**

- 120.94

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>06/27/2018</td>
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**Total PO Amount** 109.00
### Purchase Order

**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Diana Carda  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>True</td>
<td>1 - 1</td>
<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.53</td>
<td>58.53</td>
<td>06/28/2018</td>
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**Schedule Total**  
58.53

**Total PO Amount**  
58.53

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000015843  
Sanchez, Elizabeth  
1980 Aquarena Springs Dr #3307D  
San Marcos TX 78666-8617  
United States

### Ship To:
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### Attention:
Diana Carda

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
153.69

**Total PO Amount**  
153.69
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 282.31

**Total PO Amount** 282.31
**Purchase Order**

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<th>Supplier: 0000011126 Watson, Taylin Evette</th>
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<tbody>
<tr>
<td>1416 Wreyhill Dr</td>
</tr>
<tr>
<td>Hurst TX 76053-3840 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>06/27/2018</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

Authorised Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication and Dispatch**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**

0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To**

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**Attention**

Diana Carda

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
<td>1.00</td>
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<td>92.65</td>
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**Schedule Total**  
92.65

**Total PO Amount**  
92.65

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006941 Saavedra, Alvaro Omar  
The Colony TX 75056-2524 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intrnl Progs |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
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<td>06/27/2018</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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Authorized Signature
## Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000022688  
**Supplier Information:** US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total:** 44.38

**Total PO Amount:** 44.38

Authorized Signature
### Purchase Order

**Suppliers:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States  

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total**  
15.15

**Total PO Amount**  
15.15
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Purchased By:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Buyer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Supplier:** Tao, Menghua  
**Adresse:** 6612 Andress Dr  
**Ort:** Fort Worth TX 76132-5012  
**Land:** United States

**Ship To:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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<tbody>
<tr>
<td>1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**  
66.00

**Total PO Amount**  
66.00
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Attention: Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Supplier: 0000015846 Truonghuynh, Anh
11003 Dargail St
Sugar Land TX 77478 United States

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Attention: Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>306.29</td>
<td>306.29</td>
<td>06/28/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 306.29

Total PO Amount 306.29
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000144786  
06-28-2018

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.99</td>
<td>34.99</td>
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**Schedule Total**  
34.99

**Total PO Amount**  
34.99

**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Food/Meals</td>
<td></td>
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<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.90</td>
<td>30.90</td>
<td>06/28/2018</td>
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**Schedule Total**  
30.90

**Total PO Amount**  
30.90
**Purchase Order**

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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**Attention:** Public Health Education

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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td>0000068486</td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</td>
<td></td>
<td></td>
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</table>

**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |
## Purchase Order

### Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
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<td>322.21</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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<td>3 - 1</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>28.75</td>
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<td>4 - 1</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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**Total PO Amount** 455.96

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**Supplier:** 0000016507  
Ortiz, Yolanda  
305 Daisy Ln  
Burleson TX 76028  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 000000846 O'Bryant,Sidney E 301 Bluffside Trl Benbrook TX 76126-1411 United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>616.60</td>
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**Schedule Total**

616.60

**Total PO Amount**

616.60

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
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**Schedule Total**  
765.00

**Total PO Amount**  
765.00

Authorized Signature
**Authorized Signature**

## Purchase Order

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

**Total PO Amount**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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</table>

**Total PO Amount**

32.97
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
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Schedule Total 156.61

Total PO Amount 156.61
## Purchase Order

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00 EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

## Tax Exempt?  
- [ ] Yes
- [ ] No

## Tax Exempt ID:  
- [ ] None

## Replenishment Option:  
- [ ] Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**HS763-0000145099 07-17-2018**

---

**DENTON**  
**TX**  
**76205**  
**United States**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>182.94</td>
<td>182.94</td>
<td>07/17/2018</td>
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<td><strong>182.94</strong></td>
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<td>2</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>Standard</td>
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<td><strong>70.35</strong></td>
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<td>3</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td><strong>12.99</strong></td>
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</table>

**Total PO Amount**  
**266.28**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 56745000008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td>1106.70</td>
<td>1.00</td>
<td>EA</td>
<td>1106.70</td>
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<td>07/17/2018</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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### Buyer

- **Laduke, Rebecca A**  
- Phone/ Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

### Supplier

- **0000036174**  
- Jackson Laboratory  
- 610 Main Street  
- Bar Harbor ME 04609-1526  
- United States

### Ship To

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### Attention

Inst for CV & Metabolic Dis

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

<table>
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- **4488.30**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: | 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: | 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  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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<td>1.00</td>
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**Schedule Total** 39.00

**Total PO Amount** 39.00
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000002571

Chavala, Sai

6417 Joyce Way

Dallas TX 75225-2316

United States

### Ship To

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### Attention

**Attention:** N Tx Eye Research Institute

### Bill To

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Item Details

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**Schedule Total** 166.76

**Total PO Amount** 166.76
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
49.80

**Total PO Amount:**
49.80
# Purchase Order

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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<td>1.00</td>
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**Total PO Amount**  
96.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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**Schedule Total**  
77.18

**Total PO Amount**  
77.18

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000016664 Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Tax Exempt:** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | 1 | Professional fee for NRMN STAR Wayne State Program | 1.00 | EA | 2000.00 | 2000.00 | 07/18/2018 |

**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Roys, Jill Kathryn  
**Phone/Email** 940/369-5500  
Jill.Roys@untsystem.edu

**Purchase Order**  
HS763-0000145146  
07-18-2018  
**Revision**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016663 Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States | Ship To: This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**
**Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<td>1 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td>1.00</td>
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<td>170.22</td>
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**Schedule Total** 170.22

| 2 - 1    | Reimbursements for refreshments purchased at Starbucks for Dissertation Defense | 1.00     | EA  | 15.97    | 15.97        | 07/23/2018     |

**Schedule Total** 15.97

**Total PO Amount** 186.19

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Address:  | 1300 Ashford Ct  
| Colleyville TX 76034-4274  
| United States |

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**Attention:** Cell Biology & Immunology

**Bill To:**
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000004230 | Fudala, Rafal |  
| Address: | | 6017 Horse Trap Dr |  
| City: | Fort Worth | TX 76179-7555 |  
| United States: | | |  

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<td>1 - 1</td>
<td>Lunch at Tuk Tuk Thai</td>
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<td>Lunch at Tuk Tuk Thai</td>
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<td>26.82</td>
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<td>07/25/2018</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
<td>1.00 EA</td>
<td>49.00</td>
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<td>07/19/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

Authorized Signature
### Purchase Order

**Supplied:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea PI  
Beverly Hills MI 48025  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Professional fee for NRMN STAR Wayne State program</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimb for lab lunches</td>
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<td>28.15</td>
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<td>07/31/2018</td>
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<td>Reimb for lab lunch</td>
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<td>Reimb for lunch</td>
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**Total PO Amount**  
101.30

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Order Details**
- **Supplier:** 0000000821 Maddux, Scott David  
  1633 Lexington Pl  
  Bedford TX 76022-7533  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Center for Anatomical Sciences
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Due Date</th>
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<td>1-1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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<td>07/27/2018</td>
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**Total PO Amount:** 19.91

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement, Eyeball beachball</td>
<td></td>
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<td>31.73</td>
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<td>Reimbursement, Eyeball balloons</td>
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**Total PO Amount**  48.31
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SAGE Recruitment Event</td>
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<td>1.00</td>
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**Schedule Total**  
37.45

**Total PO Amount**  
37.45

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000010284 Young,Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
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**Schedule Total**  
423.00

**Total PO Amount**  
423.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
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<td>29.47</td>
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**Schedule Total** 29.47

**Total PO Amount** 29.47

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td>Roys, Jill Kathryn</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
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<td>1.00</td>
<td>EA</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:**
- **0000000084 Shi, Xiangrong**  
  2700 Las Ventanas Trl  
  Fort Worth TX 76131-2807  
  United States

**Ship To:**
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---

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
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<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
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<td>150.66</td>
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**Purchase Order**

**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Payment Terms**

**Freight Terms**

**Ship Via**

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** TB Clinic  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Meeting reimbursement</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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United States

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<td>Consultant fee for Wayne State program- Roland Thorpe</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
### Purchase Order

**Supplier:** 0000000394
Pang, Lok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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<td>Pang Reimbursement: Meals, and parking related to research project</td>
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<td>Standard</td>
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<td>393.81</td>
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Attention: Pang

Schedule Total 393.81

| 2 - 1    | Pang Reimbursement: Tips and alcohol from project business meals |            |               | Standard            | 1.00     | EA  | 166.00  | 166.00      | 08/08/2018 |

Attention: Pharmaceutical Sciences

Schedule Total 166.00

Total PO Amount 559.81
# Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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United States

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<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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28.15

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

**Tax Exempt ID:**
Replenishment Option: Standard

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**Schedule Total**
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**Total PO Amount**
2240.78

Authorized Signature
Authorized Signature

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

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<td>He, Johnny Jianglin</td>
<td>413 Borders Ct, Southlake TX 76092-9425, United States</td>
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**Attention:**
Cell Biology & Immunology

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United States

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**Schedule Total**
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**Total PO Amount**
383.88
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Purchase Order

| Supplier: 0000007774 Patel, Pinkal D |
| 901 N Zang Blvd Apt 102 |
| Dallas TX 75208-4214 |
| United States |

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| Denton TX 76205 |
| United States |

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Total PO Amount 96.00
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005057
Leaf, Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

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**Total PO Amount**  43.72
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States |

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Denton TX 76205  
United States |

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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United States

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**Supplier:** 0000005346
Miles, Sarah
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Fort Worth TX 76116-4312
United States

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| Schedule Total | 30.98 |

**Total PO Amount**

| Total PO Amount | 30.98 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Total PO Amount 58.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000012784
Mishra, Manoj K
9224 Harrington Cir
Montgomery AL 36117
United States

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Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

**Ship To:**  
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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Customer:** UNT Health Science Center  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000016989  
**Name:** Pandey, Udai Bhan  
**Address:** 2700 Pittsburgh Ct  
**City:** Sewickley  
**State:** PA  
**Zip:** 15143  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Purchase Order**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000016988
  Chauhan, Subhash C.
  4529 Estancia Parkway
  McAllen TX 78504
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Not Specified
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Authorized Signature**
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- 30 days

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier
- 0000002774
- Ramesh, Aramandla
- 7216 Natchez Pointe Dr
- Nashville TN 37221
- United States

## Ship To
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## Attention
- Not Specified

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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## Total PO Amount
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Center for Anatomical Sciences  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

- **Purchase Order**: HS763-0000145949
- **Date**: 08-15-2018
- **Revision**:

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier**: 0000007615  
**Nejtek, Vicki Allene**  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
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

**Supplier**: 0000007615  
**Nejtek, Vicki Allene**  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To**:  
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**Attention**: Institute for Healthy Aging

- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**

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- **Total PO Amount**: 46.72

**Authorized Signature**
## Purchase Order

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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500; Jill.Roys@untsystem.edu

### Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- Library

### Tax Exempt?
- Yes

### Tax Exempt ID
- Replenishment Option: Standard

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**Schedule Total** 1864.16

**Total PO Amount** 1864.16
**Purchase Order**

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**Total PO Amount**  
31.37
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012798
Patil, Rajkumar V
701 Wickham Ct
Keller TX 76248
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Total PO Amount | 106.69 |
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 45.75

**Total PO Amount** 45.75

**Authorized Signature**
## Purchase Order

**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplicate Dispatch Via Print

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- **Destination, Prepay & Add**
- **Ship Via GROUND**

### Buyer
- **Supplier:** 0000002699  
  Severance, Jennifer J  
  4200 Grayhawk Ctr  
  Fort Worth TX 76244-6337  
  United States  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Family Medicine-Gen
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
<td>1.00</td>
<td>EA</td>
<td>48.17</td>
<td>48.17</td>
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**Schedule Total**  
**48.17**

**Total PO Amount**  
**48.17**

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship Via</td>
<td>Currency</td>
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<td>GROUND</td>
<td></td>
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</table>

**Supplier:** 0000002144 Tao, Menghua 6612 Andress Dr Fort Worth TX 76132-5012 United States

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**Tax Exempt?**

<table>
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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
<td>50.30</td>
<td>09/05/2018</td>
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</table>

**Schedule Total**

50.30

**Total PO Amount**

50.30

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
<td>46.27</td>
<td>09/28/2018</td>
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**Schedule Total**  
46.27

**Total PO Amount**  
46.27

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**Authorized Signature**  

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**Purchase Order**

**Supplier:** 0000011580
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
<td>198.87</td>
<td>09/28/2018</td>
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**Schedule Total** 198.87

**Total PO Amount** 198.87

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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**Attention:** Family Medicine

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000000669
Z's Cafe
1116 Pennsylvania Ave
Fort Worth TX 76104
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
- **Line-Sch:**
  - **Item/Description:** pay 3 meal invoices:
    - 20180517UNT, 20180528UNT, 20180530UNT attached

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.47</td>
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**Schedule Total**

1246.47

**Total PO Amount**

1246.47
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

**Supplier:** 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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Denton TX 76205
United States
**Purchase Order**

**SUPPLIER:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

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United States

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<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td>1.00</td>
<td>EA</td>
<td>255.45</td>
<td>255.45</td>
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<td>2 - 1</td>
<td>shipping</td>
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<td>11.80</td>
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**Total PO Amount**

267.25
**Purchase Order**

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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<td>09/14/2018</td>
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</tbody>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Authorized Signature**
**Vendor: 0000002937**
Habiba, Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
United States

**Send To:**
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**Attention:** Pediatrics
**Bill To:**
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Denton TX 76205
United States

### Line Item

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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>AAP Dues</td>
<td></td>
<td>1.00</td>
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<td>890.00</td>
<td>890.00</td>
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**Schedule Total**
890.00

**Total PO Amount**
890.00
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000023651</td>
<td></td>
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<tr>
<td>American Academy of Family Physicians</td>
<td></td>
</tr>
<tr>
<td>11400 Tomahawk Creek Parkway</td>
<td></td>
</tr>
<tr>
<td>Leawood KS 66211-2672</td>
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<td>Ship To:</td>
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**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**

925.00

**Total PO Amount**

925.00
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>86.78</td>
<td>86.78</td>
<td>09/21/2018</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
<td></td>
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**Schedule Total**  
86.78

**Total PO Amount**  
86.78

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**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Breakfast items for meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.60</td>
<td>55.60</td>
<td>09/21/2018</td>
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**Schedule Total**  
55.60

**Total PO Amount**  
55.60

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Authorized Signature
### Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.69</td>
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<td>09/27/2018</td>
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**Schedule Total**  
94.69

**Total PO Amount**  
94.69
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER | 0000005346 | MILES, SARAH |
| |
| SUPPLIER ADDRESS | 3220 BIGHAM BLVD |
| SUPPLIER ADDRESS | FORT WORTH TX 76116-4312 |
| SUPPLIER ADDRESS | UNITED STATES |

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Denton TX 76205
United States

### Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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**Schedule Total**

13.21

**Total PO Amount**

13.21

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **00000014461**
  - Tims, Rachel
  - 824 Walls Blvd
  - Crowley TX 76036-3730
  - United States

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<tr>
<td><strong>1 - 1</strong></td>
<td></td>
<td></td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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<td>1.00</td>
<td>EA</td>
<td>24.84</td>
<td>24.84</td>
<td>09/27/2018</td>
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**Schedule Total**

| 24.84 |

**Total PO Amount**

| 24.84 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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United States

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<th>Due Date</th>
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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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| Total PO Amount | 10.78 |

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States |
| Ship To:  
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| Attention: Ctr f/Diversity & Intr1 Progs |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
147.61

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**       36.21

**Total PO Amount**       36.21

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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**Attention:** Family Medicine-Gen

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 32.70 |

**Authorized Signature**
## Purchase Order

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- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500
  Barraza@untsystem.edu

### Supplier
- **Name:** Jin, Kunlin
- **Address:** 4300 Paula Ridge Ct
  Fort Worth TX 76137-2943
  United States

### Attention
- Institute for Healthy Aging

### Bill To
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 180.03

**Total PO Amount** 180.03

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Colleyville TX 76034-4274</td>
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**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Ghorpade Team Building Dinner | | 1.00 | EA | 700.00 | 700.00 | 10/11/2018 |

**Schedule Total**
700.00

**Total PO Amount**
700.00
**Purchase Order**

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002953
Raetz,Megan Michelle
210 Underwood Rd
EAD-318A
Aledo TX 76008-4399
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Total PO Amount**

100.00
## Purchase Order

**Purchase Order**

**HS763-0000147293**  
**10-18-2018**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000000107  
Jones,Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
83.76

**Total PO Amount**  
83.76

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000008746
Menegaz,Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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**Schedule Total** 65.00

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<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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**Schedule Total** 80.00

**Total PO Amount** 145.00

Authorized Signature
### Purchase Order

**SUPPLIER:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
65.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>PO Box 1721</td>
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<tr>
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**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:**  
30 days  
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Dest, prepay & add  
**Ship Via:**  
GROUND

**Tax Exempt:**  
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**Tax Exempt ID:**  

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**Total PO Amount:**  
80.00

**Authorized Signature**
Authorized Signature
**Purchase Order**

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32.13

**Total PO Amount**  
48.19

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<tr>
<td>1</td>
<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>215.50</td>
<td>215.50</td>
<td>10/30/2018</td>
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Su Reimbursement</td>
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<td></td>
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<td>Standard</td>
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<th>Bill To: UNT System Business Service Center</th>
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<td>Maddux, Scott David</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1633 Lexington Pl</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bedford TX 76022-7533</td>
<td>Denton TX 76205</td>
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**Attention:** Center for Anatomical Sciences

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<td>1 - 1</td>
<td></td>
<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
<td>1.00 EA</td>
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<td>125.28</td>
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Schedule Total 125.28

Total PO Amount 125.28
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@unteersystem.edu">Barraza@unteersystem.edu</a></td>
</tr>
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**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Geoffrey Kline ACOI Dues 2019</td>
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<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000018371
Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training</td>
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<td>11/05/2018</td>
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<td>Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training</td>
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<td>1.00</td>
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**Total PO Amount**

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

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<td>HSC LIB FL2-4 - RFQ769-23-155349ER - PSA - Basic Design Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>348120.00</td>
<td>348120.00</td>
<td>06/21/2023</td>
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<td>2 - 1</td>
<td>Additional Services &amp; Amendment #1</td>
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<td>298470.00</td>
<td>298470.00</td>
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<td>3 - 1</td>
<td>Reimbursable Expenses</td>
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Schedule Total

348120.00

298470.00

15000.00

Total PO Amount

661590.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HS Lyft Service Form Request</td>
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<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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### Supplier:
0000038217
Zimet Research Consulting LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Grace

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | 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 |
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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<td>1.00</td>
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<td>3909102.15</td>
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**Schedule Total** 3909102.15

|             | 2 – 1    | Remaining value of Bonds on PO 166233 |                      | 1.00     | EA  |                               | 48196.34  | 48196.34    | 07/05/2023 |

**Schedule Total** 48196.34

|             | 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** 271644.56

|             | 4 – 1    | Change Order #1 - Bond Rider |                      | 1.00     | EA  |                               | 1144.72   | 1144.72    | 07/05/2023 |

**Schedule Total** 1144.72

**Total PO Amount** 4230087.77

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** M. Williams Lyme  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>S11249</td>
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<td>07/11/2023</td>
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**Schedule Total**  
310.19

| 2 - 1     | RPMI MEDIUM 1640 | A1049101 | 3.00 EA  | 57.36 | 172.08   | 07/11/2023   |
|           |                  |          |          |      |          |              |            |

**Schedule Total**  
172.08

| 3 - 1     | ACETONE ACS 500ML | 030698AP | 1.00 EA  | 23.69 | 23.69    | 07/11/2023   |
|           |                  |          |          |      |          |              |            |

**Schedule Total**  
23.69

**Total PO Amount**  
505.96

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID 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 6200.00

Total PO Amount 6200.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1231

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**Total PO Amount**
10376.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 380.00
## Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**
- **2533.17**
- **2020.51**
- **1612.85**
- **0.00**
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- **7493.88**
**Purchase Order**

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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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18275.41
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

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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

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Mike Pullin

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Excise Registration Code:** 2023-1027

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0069

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
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: 2022-0422

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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000013300  
Carol Bunker  
2220 Larry Dr  
Dallas TX 75228-3718  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**SUPPLIER:** 0000061992
Ayers Saint Gross Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>HSC CCAP Space Utilization Study - IDIQ Service Order</td>
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<td>Reimbursable Expenses</td>
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**Total PO Amount** 187825.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

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<td>Payment &amp; Performance Bonds</td>
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Total PO Amount: 121505.51

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Possible Missions Inc.**
3110 Antoine Dr
Houston TX 77092-7036
United States

**Address:**

**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
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1 - 1 | SORVALL ST8 120V | | 1.00 | EA | | 2533.17 | 2533.17 | 07/19/2023

**Schedule Total:** 2533.17

2 - 1 | MICROLITER 48X2 ML ROTOR | | 1.00 | EA | | 2020.51 | 2020.51 | 07/19/2023

**Schedule Total:** 2020.51

3 - 1 | M10 SWINGING BUCKET ROTOR | | 1.00 | EA | | 1612.85 | 1612.85 | 07/19/2023

**Schedule Total:** 1612.85

4 - 1 | M-10 SEALED MICROPLATE BUCKETS | | 1.00 | EA | | 0.00 | 0.00 | 07/19/2023

**Schedule Total:** 0.00

5 - 1 | QUBIT 4 NGS STARTER KIT WIFI B | | 1.00 | EA | | 4615.00 | 4615.00 | 07/19/2023

**Schedule Total:** 4615.00

6 - 1 | 32 IN DEAD AIR BOX - PCR | | 3.00 | EA | | 2497.96 | 7493.88 | 07/19/2023

**Schedule Total:** 7493.88

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPPLICATE</th>
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<td>07-19-2023</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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**Total PO Amount**

18275.41

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINFSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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| 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:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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**Total PO Amount**

5000.00

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Authorized Signature
**Authorization Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000020246 Development Cubed Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**

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**Attention:** Ashlee Jimenez
**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1282

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<td>1 - 1</td>
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**Schedule Total**

| 6881.95 |

**Total PO Amount**

| 6881.95 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1258

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**Schedule Total**

|          | 5000.00 |

**Total PO Amount**

|          | 5000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Aware 30D x 66W NestingV-Leg CSTR Pnt(Opts.PR3:Gunmetal Metallic.B:BlackMark Line)</td>
<td>(Kit) P2:Paint Options(PR3:Gunmetal Metallic.B:BlackMark Line)</td>
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<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a</td>
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**Schedule Total**: 13197.80

**Schedule Total**: 6414.10

**Schedule Total**: 2185.92

**Schedule Total**: 4527.60

**Schedule Total**: 1533.84

**Authorized Signature**
**Purchase Order**

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<td>Wilson Bauhaus Interiors LLC</td>
<td>Attention: Patricia Dossey Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 95530</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Grapevine TX 76099-9734</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<tr>
<td>9 - 1</td>
<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LMI1:Loft.EV:Loft.</td>
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt? Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>ATE One Cutout for Popup Pwr 2lnbkMark Line For: Tag TG: TB. 03b</td>
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| Schedule Total | 4593.60 |

| 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 | 2185.92 |

| 11 - 1 Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB. 03b | | | | | | |
| 30.00 EA | 129.36 | 3880.80 | 07/28/2023 |

| Schedule Total | 3880.80 |

| 12 - 1 Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts:PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b | | | | | | |
| 12.00 EA | 40.26 | 483.12 | 07/28/2023 |

| Schedule Total | 483.12 |

| 13 - 1 Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours. | | | | | | |
| 1.00 EA | 1200.00 | 1200.00 | 07/28/2023 |

Authorized Signature
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**Suppliers:**
- Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

**Buyer:**
- Morales, Gabriel Adrian
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order.

**Attention:** Patricia Dossey

**Bill To:**
- UNT System Business Service Center
  - Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms:**
- 30 days Dest, prepay & add

**Freight Terms:**
- GROUND

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**Total PO Amount:** 54718.02
**Purchase Order**

**Authorized Signature**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Ship To:  
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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- Item/Description  
Sch  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

Schedule Total  17.60

7 - 1 2-Bromo-1-(2-chlorophenyl)ethanone

1.00 EA  16.00  16.00  07/28/2023

Schedule Total  16.00

8 - 1 2-Bromo-1-(3-fluorophenyl)ethan-1-one

1.00 EA  24.80  24.80  07/28/2023

Schedule Total  24.80

9 - 1 2-Bromo-4-chloroacetophenone

1.00 EA  13.60  13.60  07/28/2023

Schedule Total  13.60

10 - 1 2-Bromo-1-(3-chlorophenyl)ethanone

1.00 EA  9.60  9.60  07/28/2023

Schedule Total  9.60

11 - 1 1-(Benzofuran-2-yl)-2-bromoethanone

1.00 EA  39.20  39.20  07/28/2023

Schedule Total  39.20
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940-369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**

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**Attention:** Dr. Kyle Emmitte

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Purchase Order**

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<td>Buyer Phone/ Email Currency</td>
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<td>Morales, Gabriel Adrian 940/369-5500</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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

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Schedule Total 1247.91

Total PO Amount 1247.91

Authorized Signature
Purchase Order

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 24813.00

Total PO Amount 24813.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To**:  
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**Buyer**: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention**: Wendy Landon  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code**: 2023-1233

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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**


Total PO Amount


Authorized Signature
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**Schedule Total**

400.00

**Total PO Amount**

400.00

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplement: 000038613
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

<table>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Order Details**

- **Purchase Order Number**: 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
- **Supplier**: 0000001508 Fisher Scientific
  - **ACCT#**: 826610-005
  - **PO Box**: 404705
  - **Atlanta GA**: 30384-4705
  - **United States**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

Denton TX 76205

United States

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**Schedule Total**

- **Line 6**: 140.67
- **Line 7**: 194.07
- **Line 8**: 965.98
- **Line 9**: 167.28
- **Line 10**: 1943.81
- **Line 11**: 91.49

**Authorized Signature**
**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 000001508 Fisher Scientific
**ACCT#**: 826610-005
**PO Box**: 404705
**Atlanta GA**: 30384-4705
**United States**

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**Attention**: Monika Parlov
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 1119.18

**Total PO Amount:** 9624.62

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Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Authorized Signature**

## Details

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Supplier:** 0000035456  
Storbeck Search of the Diversified Searc  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00
Supplied by: Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carmen Auerbach
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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| 2 - 1    | CVRSLIP PLSTC 24X50MM |        | 1.00 PK  | 68.00 | 68.00    | 08/07/2023   |           |
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| Schedule Total |               |        |          |      |          |              | 68.00    |

| 3 - 1    | BP28184 MOLECULAR BIOLOGY GRADE ETHANO |        | 1.00 EA  | 136.71 | 136.71   | 08/07/2023   |           |
|          |                 |        |          |      |          |              |           |
| Schedule Total |               |        |          |      |          |              | 136.71   |

Total PO Amount: 240.19
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Engineered Air Balance (EAB)</td>
<td>1.00 EA</td>
<td>14800.00</td>
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**Schedule Total**
14800.00

**Total PO Amount**
14800.00
# Purchase Order

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**
## Purchase Order

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1717

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<td>Kitchen - General</td>
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**Schedule Total**

42938.79

| 2 - 1    | Bonds                  |              | 1.00     | EA  |                      | 1262.91  | 1262.91      | 08/09/2023 |
|          |                        |              |          |     |                      |          |              |            |

**Schedule Total**

1262.91

| 3 - 1    | Change Order #1        |              | 1.00     | EA  |                      | 2761.89  | 2761.89      | 08/09/2023 |
|          |                        |              |          |     |                      |          |              |            |

**Schedule Total**

2761.89

**Total PO Amount**

46963.59

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Covetrus North America  
| PO Box 734579  
| Chicago IL 60673-4579  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | CLARK/FERIS  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
27.34

| 2 | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N | | 5.00 | EA | 7.18 | 35.90 | 08/10/2023 |

**Schedule Total**  
35.90

**Total PO Amount**  
63.24
## Purchase Order

**DENTON TX 76205**

**Authorized Signature**

---

**Authorized Signature**

---

### Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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### Attention: Dr. Schreihoffer

---

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.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 | 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 Temp | | 1.00 | EA | 32.93 | 32.93 | 08/10/2023

**Schedule Total**

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2 | TK88294331T SHIPPING FEES 55RX42 | | 1.00 | EA | 0.00 | 0.00 | 08/10/2023

**Schedule Total**

---

**Total PO Amount**

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---
## Purchase Order

**UNTh Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**SHIP TO:**  
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This document is reproduced for reporting purposes only.

### ATTENTION:  
Kylie Kelley

### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:  
0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

### Ship To:  
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This document is reproduced for reporting purposes only.

### Attention:  
Kylie Kelley

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**SHIP TO:**  
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**Attention:** Kylie Kelley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
iinvoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019734 | DesignPlex BioMedical  
| 3425 Clayton Rd E  
| Fort Worth TX 76116-7375  
| United States |
|-----------------------|-----------------------------------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1771

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**Schedule Total** 15506.00

| 2 - 1 | Reimbursable Expenses | 1.00 EA | 1500.00 | 1500.00 | 08/16/2023 |

**Schedule Total** 1500.00

| 3 - 1 | Pending Amendments | 1.00 EA | 0.01 | 0.01 | 08/16/2023 |

**Schedule Total** 0.01

**Total PO Amount** 17006.01

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**Authorized Signature**
## Purchase Order

**Purchase Order**: HS763-HS00000486  
**Date**: 09-06-2023  
**Revision**: 

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**: 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>Dawn Critchfield</td>
<td>UNT System Business Service Center</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

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Total PO Amount 735.26
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
160997.27

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 1 | 1 | PA5117222  
PA5117222-ANTIBODY | | 1.00 | EA | 445.55 | 445.55 | 08/28/2023 |
| | | | | | | **Schedule Total** | 445.55 |
| 2 | 1 | MA515133  
PHOSPHO-EIF2-ALPHA MAB | | 1.00 | EA | 419.90 | 419.90 | 08/28/2023 |
| | | | | | | **Schedule Total** | 419.90 |
| 3 | 1 | AF1205SP  
PHOS JNK AFF PUR PAB 25 UG | | 1.00 | EA | 217.50 | 217.50 | 08/28/2023 |
| | | | | | | **Schedule Total** | 217.50 |
| 4 | 1 | PA112508  
ANTI-CASPASE 12 | | 1.00 | EA | 446.45 | 446.45 | 08/28/2023 |
| | | | | | | **Schedule Total** | 446.45 |
| 5 | 1 | 92611015  
REVERT PROTEIN STAIN/WASH SOL | | 2.00 | EA | 106.00 | 212.00 | 08/28/2023 |
| | | | | | | **Schedule Total** | 212.00 |
| 6 | 1 | 92668071  
IRDYE 680RD GT ANTI-RB 0.5MG | | 1.00 | EA | 195.00 | 195.00 | 08/28/2023 |
| | | | | | | **Schedule Total** | 195.00 |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
195.00

**Total PO Amount**  
1936.40

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS000000525  
08-31-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 00000004329  
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

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 15725.00

Total PO Amount 15725.00

Authorized Signature
**Purchase Order**

**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

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**Schedule Total**
33682.00

**Total PO Amount**
33682.00
## Purchase Order

**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000795  
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

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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

19440.00

**Total PO Amount**

19440.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Prokai/Bryant

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
1214.40

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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Schedule Total: 3850.00

Total PO Amount: 3850.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>POTS Lines</td>
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**Schedule Total:** 10200.00

**Total PO Amount:** 10200.00

**Authorized Signature**
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

---

### Schedule

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<td>8100.00</td>
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**Schedule Total:** 8100.00

**Total PO Amount:** 8100.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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**Schedule Total**  
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**Schedule Total**  
148.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Joanne Mize  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1 Criterion N100  
Nitrile Exam Gloves  
Medium Standard Blue  
Non-Sterile | 1.00 | EA | 5.39 | 5.39 | 09/01/2023 |

Schedule Total  
5.39

| 2 - 1 KleenSpec 590 Series  
Vaginal Speculum  
Medium 24/Bx | 1.00 | EA | 38.27 | 38.27 | 09/01/2023 |

Schedule Total  
38.27

| 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  
37.93

Total PO Amount  
81.59

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Reimbursable Expenses</td>
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**Total PO Amount**  
349306.00

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**Supplier:** 0000057339  
Treonor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784
**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:**
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0166

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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Purchase Order**

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035683

BBC Entrepreneurial Training & Consulting
18650 W Old US Highway
12
Chelsea MI 48118-9645
United States

**Ship To:**

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**Attention:** Karen McMillin

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0606

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<tr>
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**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50

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Authorized Signature
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
607.20

**Total PO Amount**
607.20

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Authorized Signature
# Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 5400.00

**Total PO Amount** 5400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>09/05/2023</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20
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Supplier: 0000004342
ROBERT SCOTT HILBORN
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 168000.00

Total PO Amount 168000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014141  
Ramona Burroughs, PhD  
5245 Concho Valley Trl  
Fort Worth TX 76126-3050  
United States

**Ship To:**  
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### Attention: Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
56000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
86400.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037933
Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>700.00</td>
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Schedule Total 35000.00

Total PO Amount 35000.00
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Total PO Amount: 94500.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** Denton TX 76205  
**Einheit:** United States

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**Gesamtausgabe** 25000.00

**Gesamtpreis** 25000.00

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Authorisierter Unterschrift
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention**: Joanna Baksh  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
13983.00

Total PO Amount  
13983.00

Authorized Signature
## Purchase Order

**Supplier:** National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12000.00
**Purchase Order**

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**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14300.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 14300.00

Total PO Amount: 14300.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025564 Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1099

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**Total PO Amount:** 514100.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
CHANGE ORDER - REPRINT

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| Supplier: 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States |
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<td>Buyer: Laduke, Rebecca A</td>
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| Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu |

<table>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 24767.00

| 2 - 1    | INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 |        | 1.00 | EA  | 26005.00 | 26005.00   | 09/11/2023 |

**Schedule Total** 26005.00

| 3 - 1    | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217 |        | 1.00 | EA  | 11566.72 | 11566.72   | 09/11/2023 |

**Schedule Total** 11566.72

| 4 - 1    | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 |        | 1.00 | EA  | 14147.70 | 14147.70   | 09/11/2023 |

**Schedule Total** 14147.70

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
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### CHANGE ORDER - REPRINT

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<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Attention: Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE Dispatch Via Print**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>0000006227</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
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<tbody>
<tr>
<td>BUYER</td>
<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 1590.00

**Total PO Amount:** 1590.00

Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**SHIP TO:**  
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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

---

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<tr>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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?**

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<th>Line-Sch</th>
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<td>Nitrile, PF, Medium</td>
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**Schedule Total:** 7.50

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<td>PP Blue Sterile</td>
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**Schedule Total:** 95.00

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**Schedule Total:** 180.00

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<td>Microtome Blade, LP, Ultra MX35</td>
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**Schedule Total:** 125.00

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**Schedule Total:** 135.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

- **Purchase Order**: HS763-HS000000712  
- **Date**: 09/12/2023  
- **Revision**: 1 - 2024-05-25

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepaid & add GROUND

- **Ship Via**:  

- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**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

**Ship To:**  
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**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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Schedule Total: 180.00

Total PO Amount: 1302.44
**Purchase Order**

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:**  
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**Attention:** Dennys Arrietta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

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<td>Kate Covey Additional</td>
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**Schedule Total** 18000.00

**Total PO Amount** 18000.00

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**Authorized Signature**
**Supplier:** 0000026889
RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

**Ship To:**
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**Attention:** Sandra Boyd

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00
**Purchase Order**

**Authorized Signature**

**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**

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>IC FY24 Essential Physics RSO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
**Total PO Amount**

10000.00

10000.00

**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Billing Address:**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Clifford Generator</td>
<td>1.00</td>
<td>EA</td>
<td>15306.00</td>
<td>15306.00</td>
<td>09/13/2023</td>
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**Schedule Total**  
15306.00

**Total PO Amount**  
15306.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Ship To:

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### Attention:

Leonor Acevedo/Cindy Dilldine

### Supplier:

Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Blackwire 5220, C520, USB-A</td>
<td></td>
<td>188.00</td>
<td>EA</td>
<td>82.68</td>
<td>15543.84</td>
<td>09/13/2023</td>
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<td>2 - 1</td>
<td>Blackwire 5210, C5210, USBA</td>
<td></td>
<td>188.00</td>
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<td>75.15</td>
<td>14128.20</td>
<td>09/13/2023</td>
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<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>250.00</td>
<td>SVC</td>
<td>1.00</td>
<td>250.00</td>
<td>09/13/2023</td>
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<td>4 - 1</td>
<td>Poly CCX 350 BMP MS POE-E</td>
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<td>EA</td>
<td>11680.00</td>
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<td>Poly CCX 500 BMP MS POE-E</td>
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<td>32.00</td>
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<td>370.99</td>
<td>11871.68</td>
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### Total PO Amount

|                | 53473.72 |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>24/7 - Invoice 7217</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14408.60</td>
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**Schedule Total**

14408.60

**Total PO Amount**

14408.60
**Purchase Order**

**Supplier:** 0000011748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1237

<table>
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<tr>
<td>1</td>
<td>Cumulus Media - FY 24</td>
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<td>1.00</td>
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<td>79950.00</td>
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<td>09/13/2023</td>
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**Schedule Total** 79950.00

**Total PO Amount** 79950.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>HS763-HS00000764</td>
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<td>2 - 2024-05-25</td>
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### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add GROUND**

### Ship Via
- **GROUND**

### Buyer
- **Barraza, Ashley**
  - **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Supplier:
- **0000072980 ASGN Inc**
  - **PO Box 74008799**
  - **Chicago IL 60674-8799**
  - **United States**

### Ship To:
- **This is not a valid Purchase Order.**
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### Attention:
- **Julia Casados**

### Bill To:
- **UNT System Business Service Center**
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Excise Registration Code:
- **2023-1830**

### Tax Exempt?
- **Tax Exempt ID:**

### Replenishment Option:
- **Standard**

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
<td></td>
<td>1.00</td>
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<td>98400.00</td>
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**Schedule Total**: 98400.00

**Total PO Amount**: 98400.00

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**Authorized Signature**
## Purchase Order

### DUPPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Attention:

Julia Casados

### Tax Exempt:

Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

### Supplier:

0000006483
Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

### Ship To:

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### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch  Item/Description  Mfg ID  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

81721.98

### Total PO Amount

81721.98

---

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Z15T00005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.05</td>
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**Schedule Total** 1512.05

| 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** 169.39

**Total PO Amount** 1681.44
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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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

<table>
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<td>1 - 1</td>
<td>CBH Planter - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>115728.84</td>
<td>115728.84</td>
<td>09/14/2023</td>
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<td>115728.84</td>
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<td>2 - 1</td>
<td>Bond</td>
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<td>EA</td>
<td>3403.79</td>
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<td>Change Order #1</td>
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<td>39580.64</td>
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**Total PO Amount**

158713.27
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

**DUPLECTE** | 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

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<td>Global Total OfficeGC36301--~05-~GPM5-GPM5-TOR--05-~GPM5-GPM5-TOR-FAC-CGWH-WHM-NM-NBS-NBS-NB--STDICALIDON, 23.5&quot; w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms,</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>924.93</td>
<td>3699.72</td>
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<td>Global Total OfficeGC36308--~05-~GPM5-GPM5-TOR--05-~GPM5-GPM5-TOR-WHM-NMNBS-NBS-NB-PNP-~STDICALIDON, 27.5&quot;w x 29.5&quot;d x 33.5&quot;, Wood Lounge Single Seat, Closed</td>
<td></td>
<td>2.00</td>
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<td>1065.54</td>
<td>2131.08</td>
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<td><strong>2131.08</strong></td>
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<td>3</td>
<td>Global Total OfficeA48R--~ATOP-CMB-3M--STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABILITYS-:(STD) Thermally Fused</td>
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<td>276.06</td>
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<td>OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base</td>
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<td>1.00</td>
<td>EA</td>
<td>895.02</td>
<td>895.02</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
895.02

**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

**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

<table>
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<td>1 - 1</td>
<td>Ensolum Elevator Materials Testing</td>
<td>1.00</td>
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**Schedule Total** 3029.20

**Total PO Amount** 3029.20
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<tr>
<td>1</td>
<td>Gas spring; 2 pieces</td>
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<tr>
<td>2</td>
<td>Freight</td>
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Total PO Amount 131.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total:** 8500.00

**Total PO Amount:** 8500.00

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**Authorized Signature**
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

1 - 1 Lieto Coaching_September 2023
1.00 EA 3600.00 3600.00 09/14/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

**Ship To:**
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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

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch   |                  |        |          |     |          |             |         |
| 1 - 1 | Tremonti FY24   |        | 1.00     | EA  | 65000.04 | 65000.04    | 09/15/2023 |

**Schedule Total**
65000.04

**Total PO Amount**
65000.04

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**Authorized Signature**
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<tr>
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<th>Carl Zeiss Microscopy LLC</th>
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<tr>
<td>Attention:</td>
<td>Marcy Butler</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<td>09/15/2023</td>
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Schedule Total: 49835.57

Total PO Amount: 49835.57
**Purchase Order**

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

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**Schedule Total**  15000.00

**Total PO Amount**  15000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th><strong>Attention:</strong> Jessica Powers</th>
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<tr>
<td>Davis Medical Office Services</td>
<td>Phone/ Email: 940/369-5500</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>8311 Thornridge Dr North Richland Hills TX 76182 United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

| Replenishment Option: Standard |

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</tbody>
</table>

Schedule Total 1200.00

| 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 1375.00

| 3 - 1    | labor to install panel on CBH building |        | 1.00     | EA  | 2750.00  | 2750.00      | 09/15/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |

Schedule Total 2750.00

Total PO Amount 5325.00

Authorized Signature
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

### Line-Sch  
**Item/Description:** Geriatrics Supplies

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**Supplier:** 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
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**Total PO Amount**
180000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 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

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 996297
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount**

14800.00

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Authorized Signature
**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sandra Boyd  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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<th>Due Date</th>
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<td>1</td>
<td>KAPA UDI Adapters Kit 15μM</td>
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<td>KAPA UDI Adapters 15μM</td>
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<td>KAPA Adapter Dilution Buffer 1</td>
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<td>EA</td>
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<td>09/18/2023</td>
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<td>KAPA Adapter Dilution Buffer</td>
<td></td>
<td>1.00</td>
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<td>182.00</td>
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<td>5</td>
<td>KAPA HyperPure Beads Kit (30ml)</td>
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<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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<td>6</td>
<td>Shipping/Processing fee</td>
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<td>74.11</td>
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Schedule Total: 2374.00

Schedule Total: 0.00

Schedule Total: 182.00

Schedule Total: 450.00

Schedule Total: 74.11
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tbody>
<tr>
<td>0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<th><strong>Due Date</strong></th>
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**Total PO Amount**  
3080.11

**Authorized Signature**
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<tr>
<td></td>
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<td>Printing Diplomas</td>
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Schedule Total 977.50

|           |         | Postage |               |       | 115.00   | EA  | 4.20     | 483.00      | 09/18/2023 |

Schedule Total 483.00

Total PO Amount 1460.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
MCKESSION MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

<table>
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<td>Priority Care Supplies</td>
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**Schedule Total**
23000.00

**Total PO Amount**
23000.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
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<td>09/18/2023</td>
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Schedule Total 50000.00

Total PO Amount 50000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th><strong>Supplier:</strong> 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL PO Box 936279 Atlanta GA 31193-3027 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Jessica Powers</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1029

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<tbody>
<tr>
<td>Line-Sch</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>IC FY24 Siemens PET</td>
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<td>1.00</td>
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<td>498706.80</td>
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<td>09/18/2023</td>
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**Schedule Total** 498706.80

**Total PO Amount** 498706.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

15206.00

**Total PO Amount**

15206.00

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Authorized Signature
**Purchase Order**

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<th>Supplier</th>
<th>Close Coaching &amp; Consulting LLC</th>
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<tr>
<td>Address</td>
<td>810 Waite Dr, Lewisville TX 75077-8581</td>
</tr>
<tr>
<td>City</td>
<td>Lewisville TX 75077-8581</td>
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<td>ZIP</td>
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**Ship To:**

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**Attention:** Madison Silva

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000017568

**Excise Registration Code:** 2024-0031

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>Close Coaching &amp; Consulting</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

**Authorized Signature**
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch

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**Schedule Total**

14803.00

**Total PO Amount**

14803.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

### Ship To:
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### Attention:
Kori Wilson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add GROUND

### Supplier Phone/Email:
Rebecca. Laduke@untsystem.edu

### Order Details:

<table>
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<td>5000.00</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00
**Purchase Order**

**Supplier:** 000003731 Western BRW Paper Co Inc 1800 Kelly Blvd Carrollton TX 75006 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>11&quot; X 17&quot; White Copier Paper - PALLET DROP Pricing</td>
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**Total PO Amount** 21404.10
# Purchase Order

**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

**Supplier:** 0000001881

Sequel Data Systems Inc

11824 Jollyville Rd 400

Austin TX 78759-0000

United States

**Ship To:**

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**Attention:** Leonor Acevedo

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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**Schedule Total**

110186.00

**Total PO Amount**

110186.00

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Authorized Signature
**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

**Authorized Signature**
Authorized Signature
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<tr>
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<th>0000019511 ABBA Cremation and Mortuary Service</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Melissa Henson</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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| Tax Exempt?               | True                                          |
| Tax Exempt ID:            | 35000.00                                      |
| Line- Sch                | 1 - 1 WBP // ABBA FY24                        |
| Item/Description         |                                               |
| Mfg ID                   |                                               |
| Quantity                 | 1.00                                          |
| UOM                      | EA                                            |
| PO Price                 | 35000.00                                      |
| Extended Amt             | 35000.00                                      |
| Due Date                 | 09/20/2023                                    |

| Schedule Total           | 35000.00                                      |
| Total PO Amount          | 35000.00                                      |

Authorized Signature
**Purchase Order**

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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<td>09/21/2023</td>
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**Schedule Total**
24000.00

**Total PO Amount**
24000.00
**Purchase Order**

**Suppliers:**
- **0000026791 NavCare LLC**
  - PO Box 200
  - Augusta GA 30903
  - United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Form Request</td>
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**Schedule Total**
36000.00

**Total PO Amount**
36000.00

Authorized Signature
### Purchase Order

**UNTHSC**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Line-Sch | Item/Description        | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Total PO Amount**
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**Authorized Signature**
### CHANGE ORDER - REPRINT

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**Total PO Amount**: 1677500.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1    | Family Medicine Supply |       | 1.00 | EA | 210000.00 | 210000.00 | 09/21/2023  

**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

---

**AUTHORIZED SIGNATURE**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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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 Code: 2023-1029

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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205 United States**

**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734 United States

---

**Ship To:**

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**Attention:** James Calaway

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1326

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

4684.20

69363.94

18054.62

14836.21

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**DUPPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1326

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard PO Price**  
**Extended Amt**  
**Due Date**

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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total:** 1551.66  
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5907.42
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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**Schedule Total**

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| | 22113.15 |
| | 5143.74 |

Total

| | 161010.58 |
| Schedule Total | 3000.00 |
| Schedule Total | 1200.00 |
| Schedule Total | 22113.15 |
| Schedule Total | 5143.74 |

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total** 452.00

**Total PO Amount** 585699.09

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorization Signature

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000001646
University of Texas
Southwestern Medical
PO Box 845347
Dallas TX 75234-5347
United States

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Attention: CLARK/PATEL
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 21705.00

Total PO Amount 21705.00

Authorized Signature
| Supplier: 0000001558 West Virginia University Research Corp 108 Biomedical Rd Erma Byrd First Flr Bench17A Morgantown WV 26506 United States | Line-Item/Description: Service Form Request | Quantity: 1.00 | UOM: EA | Mfg ID: | PO Price: 125745.00 | Extended Amt: 125745.00 | Due Date: 09/21/2023 | Schedule Total: 125745.00 | Total PO Amount: 125745.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
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<tr>
<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency:</td>
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**Supplier:** 0000033347 Covington Consultants Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
0000036052
Earl, James
6266 Salem Cir #213
Fort Worth TX 76132
United States

### Ship To:
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### Attention:
Laura Gonzalez

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0035

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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| 1 - 1 | Earl, James |
|-------|
| 1.00  | EA |
| 1500.00 | |
| 1500.00 | 09/22/2023 |
| 1500.00 | |
| 1500.00 | |

### Total PO Amount
1500.00
**Order Details**

**Supplier:** 000036174  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
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**Total PO Amount**  
**779.80**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
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**Total PO Amount** 1620.41
**Supply:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PROX1 Polyclonal Antibody</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
1038000.00

**Total PO Amount**  
1038000.00

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Authorized Signature
**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

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<td>Schaefer - Brand Awareness</td>
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**Schedule Total**  
675000.00

**Total PO Amount**  
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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026768</td>
<td>Perrone RX LLC</td>
</tr>
<tr>
<td>3923 Benbrook Hwy</td>
<td>Fort Worth TX 76116-7802</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0052

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<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
<td>1.00</td>
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<td>334534.47</td>
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**Schedule Total** 334534.47

| 2        | Payment & Performance Bonds       | 1.00   | EA       | 9839.25  | 9839.25  | 09/25/2023 |            |                      |          |

**Schedule Total** 9839.25

| 3        | Pending Change Orders             | 1.00   | EA       | 0.01     | 0.01     | 09/25/2023 |            |                      |          |

**Schedule Total** 0.01

| 4        | change order 5.7.24               | 1.00   | EA       | .01      | .01      | 05/07/2024 |            |                      |          |

**Schedule Total** 0.01

**Total PO Amount** 344373.74

---

**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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**CHANCE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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Gabriel. Morales@untsystem.edu |

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**Schedule Total** 13325.40

**Total PO Amount** 13325.40
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>FY2024 Blanket PO-Printer Leases</td>
<td></td>
<td>1.00</td>
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<td>16241.52</td>
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**Schedule Total**

16241.52

**Total PO Amount**

16241.52

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Brinks Inc 23-24</td>
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<td>1.00</td>
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**Schedule Total**

10200.00

**Total PO Amount**

10200.00
## Purchase Order

**Customer:**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
**Supplier:** 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

### DUPLICATE

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Kasey Anderson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Educational Computer System Inc</td>
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<td>1.00</td>
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<td>20000.04</td>
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**Schedule Total**

20000.04

**Total PO Amount**

20000.04

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

Ship To:  
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Attention: Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: HSC CONTRACT #2023-1189

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<tr>
<td>1 – 1</td>
<td>EAB Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>598455.00</td>
<td>598455.00</td>
<td>09/26/2023</td>
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Schedule Total: 598455.00

Total PO Amount: 598455.00

Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2020-0989

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<tr>
<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
<td></td>
<td>Standard</td>
<td>3605.00</td>
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**Total PO Amount**
3605.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Services Aranda Naranjo PSA Fall 2023</td>
<td></td>
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**Schedule Total**  
50000.00

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<tr>
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<td>Travel Aranda Naranjo PSA Fall 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
70000.00

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Supplier:**  
0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:**  
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---

**Attention:**  
Wendy Landon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:**  
2024-0013

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>0000023541 Roach, James M</td>
<td>503 Timber Lake Way, Southlake TX 76092, United States</td>
<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
<td>2024-0084</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Standard</td>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
**Purchase Order**

**Supplier:** Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
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**Schedule Total**  
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<tr>
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<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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**Schedule Total**  
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**Schedule Total**  
16.43

**Total PO Amount**  
413.15

Authorized Signature
## Purchase Order

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### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 0000002155
  - SPBS Inc
  - 4431 Long Prairie Road
  - Suite 100
  - Flower Mound, TX TX 75028
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Jessica Powers

### Bill To
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt?**: Standard

### Replenishment Option
- **Replenishment Option**: Standard

### Line-Sch

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### Schedule Total
- **Schedule Total**: 6000.00

### Total PO Amount
- **Total PO Amount**: 6000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### Ship To:

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### Attention:

Jessica Medina

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: NIRUPAMA |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<td>SH30261.01 DMEM/F12 WITH NA PYR 500ML</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>43837.00</td>
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**Schedule Total**  
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**Schedule Total**  
375.00

**Total PO Amount**  
44212.00

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**Authorized Signature**
**Purchase Order**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

---

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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**Schedule Total**  
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**Total PO Amount**  
1020.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

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| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Nelnet 23-24 | 23-24 | 1.00 | EA | 21600.00 | 21600.00 | 09/28/2023 |

**Schedule Total:** 21600.00

**Total PO Amount:** 21600.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

146569.29
**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

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
43738.69

**Total PO Amount**  
43738.69

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Authorized Signature
# Purchase Order

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** DR. XIANGRONG SHI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **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

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier Information

**Supplier:** 0000001646
University of Texas
Southwestern Medical Office of Contracts Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

## This is not a valid Purchase Order.

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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

## Ship To:

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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 29444.00 29444.00 09/29/2023

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**Schedule Total**

29444.00

**Total PO Amount**

29444.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035419  
Lori Millner  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486 JPS Health Network Inpatient Pharmacy Admin Basement Level 1500 S Main Fort Worth TX 76014 United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
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1 | 1 | Flue vaccine - syringes | 150.00 | EA | 17.39 | 2608.50 | 10/02/2023 |

**Schedule Total** 2608.50

2 | 1 | Fluarix - NDC 58160-0909-52 | 150.00 | EA | 0.00 | 0.00 | 10/02/2023 |

**Schedule Total** 0.00

**Total PO Amount** 2608.50

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062659  
Regents of the UC San Diego  
9500 Gilman Dr, Mail Code 0954  
LaJolla CA 92037  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 463.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier: Storbeck Search of the Diversified Search</th>
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<td>1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States</td>
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**Excise Registration Code:** 2022-0516

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**Schedule Total**

| 37500.00 |

**Total PO Amount**

| 37500.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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<td>1 - 1</td>
<td>VP Marcomm Storbeck</td>
<td>40253</td>
<td>1.00</td>
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<td>37500.00</td>
<td>37500.00</td>
<td>10/03/2023</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00
**Purchase Order**

**Supplier:** 0000004862
Headhunter Systems Ltd
1 The Green
London E4 7ES
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0635

<table>
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<td>1 - 1</td>
<td>Gravyty FY24</td>
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**Schedule Total**

10751.76

**Total PO Amount**

10751.76
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | 0000006293 Christus Spohn Health System 919 Hidden Rdg Irving TX 75038-3813 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Joanna Baksh |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2022-0943

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<td>1</td>
<td>Christus Spohn AY23-24</td>
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<td>1.00</td>
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<td>63000.00</td>
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Schedule Total: 63000.00

Total PO Amount: 63000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000000528 Docusign Inc 221 Main St Ste 1000 San Francisco CA 94105 United States</th>
<th>Ship To: Rebecca Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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<td><strong>Tax Exempt Code:</strong> 2024-0122</td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td>1 - 1</td>
<td>eSignature Business Pro Edition - Envelope Subs</td>
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<tr>
<td>2 - 1</td>
<td>Premier Support - eSign</td>
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**Schedule Total**

| Schedule Total | 7971.60 |
| Schedule Total | 1195.74 |

**Total PO Amount**

| Total PO Amount | 9167.34 |

Authorized Signature

---
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensanschrift:** UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<th>Attention</th>
<th>Bill To</th>
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| 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States | This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Excise Registration Code:** 2022-1085

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<td>1 - 1</td>
<td>IES AY23-24</td>
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<td>131600.00</td>
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**Schedule Total:** 131600.00

**Total PO Amount:** 131600.00

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**Authorized Signature**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplemental Information:**
- **Excise Registration Code:** 2023-1029

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<td>1 - 1</td>
<td>Peds Mobile Clinic Supply</td>
<td>1.00</td>
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<td>10000.00</td>
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<td>10/04/2023</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
This is not a valid Purchase Order.
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**Excise Registration Code:** 2023-1026

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<td>35011CV</td>
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**Total PO Amount:** 337.28
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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<td>CAT LP Cushion Tire Lift Truck</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00001074

Dispatch Via Print
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

Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM 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 211309.00

Total PO Amount 211309.00

Authorized Signature
| Supplier: 0000007453 | University of Southern California | Sponsored Projects Accounting | 3500 S Figueroa St Ste 102 | Los Angeles CA 90089-8001 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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Schedule Total 1148259.63

Total PO Amount 1148259.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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**Schedule Total**  
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**Schedule Total**  
7119.12

**Total PO Amount**  
1060703.12

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015466
**Marcela Nava**  
**4363 Alamo Ave**  
**Fort Worth TX 76107-6318**  
**United States**

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

<table>
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<tr>
<td>1 - 1</td>
<td><strong>Nava, Marcela CAB Member</strong></td>
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<td>1.00</td>
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**Schedule Total** | **1500.00**

**Total PO Amount** | **1500.00**
Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0084

<table>
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<td>Bay Area Student Rotations_FY24</td>
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

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**Authorized Signature**
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<th>Line-Sch</th>
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Schedule Total: 77200.00

Total PO Amount: 77200.00
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

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<td>1 - 1</td>
<td>Cook Children's_Farbo</td>
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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001877
Texas Health Harris Methodist
Amon Carter Med Simulation Trg Ctr
1275 W Terrell
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0629A

<table>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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Authorized Signature
## Purchase Order

**Unternehmen:**
**Unternehmen:**

**Unterschrift:**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

### Ship To:
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This document is reproduced for reporting purposes only.

### Attention:
Joanna Baksh

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States |
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<td>Laura Gonzalez</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code: 2024-0050**

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**Schedule Total**  
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**Total PO Amount**  
1500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplication Details

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## Buyer Information

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

## Supplier Information

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

## Attention and Bill Information

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To Information

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Line Item Details

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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0625D

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**Schedule Total** 300000.00

**Total PO Amount** 300000.00
**UNTSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Purchase Order Number**: HS763-HS0001104  
**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  
**Currency**:

---

**Supplier**: 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Clark  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**: 1384932.00

**Total PO Amount**: 1384932.00

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

**Ship To:**
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**Attention:** Rebecca Clark
Rebecca.Laduke@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

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**Schedule Total**

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**Total PO Amount**

859323.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
380958.00

**Total PO Amount**
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### Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 468079.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
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 12705.03

2 - 1
Quote DFW-1747 - Add’t Shielded Pair Cabling - LABOR
1.00 EA 18452.92 18452.92 10/06/2023

Schedule Total 18452.92

3 - 1
Payment Bond
1.00 EA 934.74 934.74 10/06/2023

Schedule Total 934.74

4 - 1
Pending Change Orders
1.00 EA 0.01 0.01 10/06/2023

Schedule Total 0.01

Total PO Amount 32092.70

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
5530.01
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0113

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Phreesia, Inc.  
**Purchase Order Date:** 09-01-2023  
**Revision:** 1 - 2024-05-25  
**Ship Via:** GROUND  
**Currency:**

**Supplier:** Phreesia, Inc.

**Address:** 1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

<table>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 318000.00

**Total PO Amount:** 318000.00

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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

Ship To:
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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 14352.00

Total PO Amount 14352.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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Authorized Signature
## Purchase Order

**Supplier:** 0000036576 Collaborative Momentum Consulting LLC 769 County Road 343 Forestburg TX 76239 United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0092

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**DUPLICATE**

- **Purchase Order:** HS763-HS00001132
- **Date:** 10-09-2023
- **Revision:**

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**Payment Terms:**
- 30 days
- Dest, prepay & add

**Freight Terms:**
- GROUND

**Ship Via:**
- Dest, prepay & add

**Currency:**
- 

**Excise Registration Code:** 2024-0092

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00001134
10-09-2023

Payment Terms
30 days

Freight Terms
Destination, prepaid & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
Sch 1 - 1 PSA - Idalia Sanchez 1.00 EA 5500.00 55000.00 55000.00 10/09/2023

Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 242.00 |
**Purchase Order**

**Supplier:** 0000002415
Oncore Technology, LLC
2613 Skyway Dr
Grand Prairie TX 75052-7610
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
14337.00

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Authorized Signature
### Purchase Order

**Supplier:** 000005099  
ADAME CONSULTING LLC  
3243 San Jacinto St  
Dallas TX 75204-5526  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035091  
St. Joseph’s Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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**Schedule Total**  
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**Total PO Amount**  
76720.00
**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40085.00

**Total PO Amount**  
40085.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028351
NELSON SCIENTIFIC LABS LLC
7811 Montrose Rd Ste 250
Potomac MD 20854-3357
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

### CHANGE ORDER - REPRINT

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- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- **Line/Sch:**

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**Schedule Total**
245000.00

**Total PO Amount**
245000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Karen McMillin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0000032561</td>
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<td>5065 N MacArthur Blvd Ste</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

**Ship To:**
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**Attention:** Dawn Critchfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Total PO Amount** 5125.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

### Schedule

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Azure Monetary Commit_FY24</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>0000017860 North Central Mortuary Transport LLC 252 Springwood Ranch Loop Springtown TX 76082 United States</td>
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| Melissa Henson        | UNT System Business Service Center  
| Send Invoices to:     | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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<td>WBP // NC Mortuary FY24 Invoices</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DAC Blanket Order FY 24</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Schedule Total**  
0.01

**Total PO Amount**  
16520.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013300  
Carol Bunker  
2220 Larry Dr  
Dallas TX 75228-3718  
United States  

**Ship To:**  
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**Attention:** PWH @ Modlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00  

Authorized Signature
# Purchase Order

**Supplier:** 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

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**Attention:** PWH @ Modlin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
18000.00

**Total PO Amount**
18000.00

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 7500.00
### Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432 Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0094

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Schedule Total

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**Total PO Amount**

3850.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023585  
Rivera, Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **0000007453 University of Southern California Sponsored Projects Accounting**
- **3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States**

### Attention

- **Rebecca Clark**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

### Ship To

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Replenishment Option

- **Standard**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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1   | USC_Rissman_7,226.00 |        | 1.00 | EA | 7226.00 | 7226.00 | 10/17/2023 |

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- **7226.00**

### Total PO Amount

- **7226.00**
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<td>UNTHSC Imaging Center (NM) BioHealth Ctr Room 440/ n/a / Belmont Belray / B0</td>
<td>3194 Steven Nowak</td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

### Ship To:

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### Attention:

PWH @ Modlin

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Jessica Medina

**Bill To:**

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**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
# Purchase Order

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total:** 975000.00

**Total PO Amount:** 975000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting
3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total**

330482.00

**Total PO Amount**

330482.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

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**Authorized Signature**
**Issues:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Change Order - Reprint

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000033874 Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**

**Attention:** James Calloway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0269

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<td>2022 HSC CCAP - MET F1 5 - CMAR Agreement</td>
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**Schedule Total** 25000.00

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**Schedule Total** 3557431.00

**Total PO Amount** 3582431.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** Karen Coleman  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Schedule Total:** 2089.87

**Total PO Amount:** 2089.87

---

**Authorized Signature**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0041

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**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**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006825
The Regents of Univ of California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-4249
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

23836.96

|              |               | 2 - 1    | UCSD subaward | | 1.00 | EA | 0.01 | 0.01 | 04/08/2024 |

**Schedule Total**

0.01

**Total PO Amount**

23836.97

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000007453
- **University of Southern California**
- **Sponsored Projects Accounting**
- **3500 S Figueroa St Ste 102**
- **Los Angeles CA 90089-8001**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Rebecca Clark

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**

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### Replenishment Information
- **Replenishment Option:** Standard

### Quantity and UOM
- **Quantity:** 1.00
- **UOM:** EA

### PO Price and Due Date
- **PO Price:** 10548.00
- **Due Date:** 10/19/2023

### Schedule Total
- **Schedule Total:** 10548.00

### Total PO Amount
- **Total PO Amount:** 10548.00

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**Authorized Signature**
UNI Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- Rebecca. Laduke@untsystem.edu

**Supplier:** 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD000066-SUB00142

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**Schedule Total**

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**Schedule Total**

24618.96

**Total PO Amount**

129289.96

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier: 0000034594 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Rebecca Clark | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
230823.00

**Total PO Amount**  
230823.00
purchase order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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Supplier: 0000001887
Environ 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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Hsd:ND4 25-35 gramsWE DOB 09/8/23 30.00 EA 14.57 437.10 10/19/2023

Schedule Total

437.10

2 - 1 Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits
1.00 EA 27.50 27.50 10/19/2023

Schedule Total

27.50

3 - 1 Per Box Freight
1.00 EA 35.50 35.50 10/19/2023

Schedule Total

35.50

Total PO Amount

500.10

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 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?  
Replenishment Option: Standard

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Schedule Total 100791.00

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Schedule Total 24618.96

Total PO Amount 125409.96

Authorized Signature
## Purchase Order

### Supplier:
000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lane Beeman

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn
Phone/ Email:
940/369-5500
Jill.Roys@untsystem.edu

### Excise Registration Code:
2023-1026

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID
|
| 1 | 5502400 | FSBRBRND UNDERPAD 20X24 50/PK |

### Quantity UOM PO Price Extended Amt Due Date
|
| 1.00 | CS | 134.10 | 134.10 | 10/20/2023 |

### Schedule Total
134.10

### Total PO Amount
134.10
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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## Purchase Order

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 19244.00

**Total PO Amount** 19244.00

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**Duplicate Dispatch Via Print**

**Purchase Order**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

---

**Authorized Signature**

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

Ship To:  
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Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 20597.92

Total PO Amount: 20597.92
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          | **Schedule Total** |        |          |     | 20697.73 |              |          |

**Total PO Amount**  
110042.73

Authorized Signature
### Purchase Order

#### Details

**Supplier:** 0000001281  
**Covetrus North America**  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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1. **37.30**
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3. **57.64**
4. **16.00**

**Total PO Amount:** 150.94
**Purchase Order**

**SUPPLIER:** 0000039473 O’Neil, Kevin William
1503 N Lake Shore Dr
Sarasota FL 34231-3441
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0179

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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Brittany Brookens
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2679151.00

**Total PO Amount**  
2679151.00

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Authorized Signature
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Clark</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>700 Rosedale Ave</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Saint Louis MO 63112-1408 United States</td>
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**Schedule Total** 12591.00

**Total PO Amount** 12591.00
## Purchase Order

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Service Form Request  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 31768.00  
**Extended Amt:** 31768.00  
**Due Date:** 10/24/2023

**Schedule Total**  
31768.00

**Total PO Amount**  
31768.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 289277.00

**Total PO Amount:** 289277.00

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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **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**

**Total PO Amount**
194431.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039480
Mendez, Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
400.00

**Total PO Amount**
400.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
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

### CHANGE ORDER - REPRINT

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<th>Line</th>
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**Total PO Amount**  
44320.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Stephanie Hernandez</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Service Form Request</td>
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Schedule Total

460.00

Total PO Amount

460.00
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Stephanie Hernandez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch Item/Description  
1 - 1 Service Form Request

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-0935

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| 1 - 1    | UNTHSC RES 240  
Renovation - General Construction  
Agreement - REPLACE PO 168453 | | 1.00 | EA | 97952.40 | 97952.40 | 10/27/2023 |
| 2 - 1    | Change Order #1 | | 1.00 | EA | 26669.48 | 26669.48 | 10/27/2023 |
| 3 - 1    | Change Order #2 (Increase Bond) | | 1.00 | EA | 1029.00 | 1029.00 | 10/27/2023 |

**Schedule Total**  
97952.40  
26669.48  
1029.00

**Total PO Amount**  
125650.88

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Signs for RAM 2023</td>
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**Schedule Total**

1118.74

**Total PO Amount**

1118.74
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>consulting services</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Mark Ceron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 45000.00

**Total PO Amount:** 45000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8440.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>DR. ABE CLARK</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<td>UNT System Business Service Center</td>
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**Line-Sch**

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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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<td>77.86</td>
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**Schedule Total**

| Schedule Total | 77.86 |

**Total PO Amount**

| Total PO Amount | 77.86 |

Authorized Signature
**Suppliers:** 0000036104  
**Scotty Sprockets**  
**209 Catbird Trl**  
**Aledo TX 76008**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Scotty_Sprockets_FY24_</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
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<td>6.00</td>
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<td>35.88</td>
<td>215.28</td>
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**Schedule Total**  
215.28

**Total PO Amount**  
215.28

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Authorized Signature
## Purchase Order

### Supplier:
0000036186  
Vaughna Galvin  
417 Cartwright Dr  
Benbrook TX 76126-4451  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Clark

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Vaughna_Galvin_FY24_5  5,000.00

### Schedule Total
5000.00

### Total PO Amount
5000.00
## Purchase Order

**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States |

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texoma Student Rotations_FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Anna Heyerdahl | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 4100.00 |

| Total PO Amount | 4100.00 |
### Purchase Order

**Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
# Purchase Order

### CHANGE ORDER - REPRINT

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**Supplier:** 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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Supplier: 0000035688  
TEXAS A&M AGRILIFE  
EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Code: 2024-0180

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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **671513.00**

**Total PO Amount** | **671513.00**

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Authorized Signature
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Maintenance and Support /Programming Services</td>
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Schedule Total 3400.00

Total PO Amount 3400.00
**Purchase Order**

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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**Schedule Total:**

- **Line 1:** 54810.00
- **Line 2:** 0.00
- **Line 3:** 2272.50
- **Line 4:** 0.00
- **Line 5:** 3132.00
- **Line 6:** 1000.00

**Total:**

- **Total Schedule:** 10818.50
- **Due Date:** 11/03/2023
## Purchase Order

### Supplier Information
- **Supplier:** 0000002340 Promega Corporation
- **Address:** 2800 Woods Hollow Road, Madison WI 53711-5399, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Monika Parlov

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Line Item Information
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### Total PO Amount
- **Total PO Amount:** 61214.50

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmen Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<td>11-03-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest., prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

### Supplier Information
- **Supplier:** 0000033432  
  Evans, Joan H  
  3778 Santa Caterina Blvd  
  Bradenton FL 34211-5858, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Laura Gonzalez

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item/Description Information

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**Change Order - Reprint**

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**Supplier:** 0000033721
Hobbs, Jay
2757 Antilley Rd
Abilene TX 79606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0081

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0081

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>PO Box 13717</td>
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<td>Austin TX 78711-3717</td>
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<td>Grace Maynard</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **138.60** |

**Total PO Amount** | **138.60** |

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| **Supplier:**                | Supplier: 0000018837 Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States |
| **Ship To:**                 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:**               | Attention: Patricia Dossey |
| **Bill To:**                 | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**              | Tax Exempt? |
| **Line-Sch**                 | Line-Sch |
| **Item/Description**         | Item/Description: Southwest Networks FMB/GSB project |
| **Mfg ID**                   | Mfg ID |
| **Quantity**                 | Quantity: 1.00 |
| **UOM**                      | UOM: EA |
| **PO Price**                 | PO Price: 12352.10 |
| **Extended Amt**             | Extended Amt: 12352.10 |
| **Due Date**                 | Due Date: 10/07/2023 |
| **Schedule Total**           | Schedule Total: 12352.10 |
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<tr>
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Authorized Signature
UN System Business Service Center
Denton TX 76205
United States

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

<table>
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Schedule Total 300.00

Total PO Amount 300.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 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

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Schedule Total 870000.00

Total PO Amount 870000.00

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000034087  
Malavade, Sharad  
701 Dorothy Ford Lane SW,  
Apt 303  
Huntsville AL 35801  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
450.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Fair Haven NJ 07704</td>
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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
**Purchase Order**

**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Schedule Total 31780.00

Total PO Amount 31780.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M University-Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
Supplier: 0000014048  
Texas A&M University- Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  
75000.00
**Purchase Order**

**Supplier:** 0000035317
Trustees of Columbia Univ in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **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

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**Schedule Total** __275930.00__

**Total PO Amount** __275930.00__

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**Authorized Signature**
### Change Order - Reprint

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<tbody>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

**Ship To:**
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**Attention:** Cristina Cubas
Bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Status:**
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Line-Item

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**Schedule Total**  

| 25000.00 |

**Total PO Amount**  

| 25000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Fort Worth TX 76109</td>
<td>United States</td>
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<td>Excise Registration Code: 2023-1300</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Tax Exempt ID:**  
- **Mfg ID:**
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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Authorized Signature
### Purchase Order

**Vendor:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Supplier:** 0000029938 DaSilva, Shannon  
**Address:** 3304 Yellowstone Dr  
**City:** Arlington  
**State:** TX  
**Zip:** 76013  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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**Authorized Signature**
Purchase Order

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

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Schedule Total 1019086.00

Total PO Amount 1019086.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

Ship To:  
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Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount | 872362.00

Authorized Signature
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Schedule Total: 654576.00

Total PO Amount: 654576.00
**Purchase Order**

**Change Order - Reprint**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Brookings SD 57007</td>
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<tr>
<td>United States</td>
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**Total PO Amount**  

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

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**Schedule Total**  
536964.00

**Total PO Amount**  
536964.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011547
Vanderbilt University
Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

237699.00

**Total PO Amount**

237699.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

### Ship To:  
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### Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

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<td>Minneapolis MN 55480-1150</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total  

Total PO Amount  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
51597.00

**Total PO Amount**  
51597.00

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Shipment Details:**
- **Purchase Order:** HS763-HS00001606  
- **Date:** 11-14-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplementary Details**
- **Authorized Signature**
- **Purchase Order**
- **UNT Health Science Center**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**
- **DUPLICATE**
  - **Purchase Order**
    - HS763-HS00001607
    - Date: 11-14-2023
  - **Dispatch Via Print**

### Payment Terms
- **30** days
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer
- **Laduke, Rebecca A**

### Phone/Email
- 940/369-5500
- Rebecca. Laduke@untsystem.edu

### Supplier
- **0000004171**
- UT Southwestern University Hospital
- 6201 Harry Hines Blvd
- Dallas TX 75284-5347
- United States

### Ship To
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### Attention
- Rebecca Clark

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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### Schedule Total
- 38646.00

### Total PO Amount
- 38646.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: **1809.00**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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Total PO Amount 25000.00
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**Schedule Total**  
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**Total PO Amount**  
75000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Karen McMillin</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

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Authorized Signature
## Purchase Order

**Supplier:** 0000001714
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
15041.71

**Total PO Amount**
15041.71

**Authorized Signature**
# Purchase Order

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 600000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States</th>
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<tbody>
<tr>
<td>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
<tr>
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**Excise Registration Code:** 2024-0472

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount:** 128272.29

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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<td>Ashley.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

| Supplier: 0000038132 Texadia Systems, LLC | 4355 Excel Pkwy Ste 600 | Addison TX 75001-5749 United States |

| **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |

<table>
<thead>
<tr>
<th>Attention: Leonor Acevedo</th>
<th>Bill To: UNT System Business Service Center</th>
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| **Schedule Total**        | **2223.75** |

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| Schedule Total            | **111.19** |

| Total PO Amount           | **2334.94** |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Change Order - reprint

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30 days Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  

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**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8664.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
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| Schedule Total | 12854.40 |
| Schedule Total | 5481.60 |
| Schedule Total | 416.80 |
| Schedule Total | 644.00 |

| Total PO Amount | 19396.80 |

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: | Line/Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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Schedule Total 229052.26
Total PO Amount 229052.26
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<td><strong>Attention</strong>: Mary Findley</td>
<td><strong>Bill To</strong>: UNT System Business Service Center</td>
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<td><strong>Send Invoices to</strong>: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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**Excise Registration Code**: 2023-1428

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**Total PO Amount**: 9769.95
### Purchase Order

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>940/369-5500</td>
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<tr>
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<tr>
<td>Texas Woman’s University</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>PO Box 425439</td>
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**Schedule Total**: 5144.73

**Total PO Amount**: 5144.73

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Keith Sims

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**Supplier**: 0000014020
Texas Woman’s University
PO Box 425439
Denton TX 76204-5439
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States  
**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010750  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
85.39

**Total PO Amount**  
2835.39

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
595611.00

**Total PO Amount**  
595611.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
669009.00

**Total PO Amount**  
669009.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0213

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**Total PO Amount**  
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>
| Supplier: 0000038914 | Syneos Health Learning Solutions, Inc.  
| | 1030 Sync St  
| | Morrisville NC 27560-5468  
| | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2024-0227

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**Schedule Total**  
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**Total PO Amount**  
6435.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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**Schedule Total**  
50.00

**Total PO Amount**  
1625.00

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Authorized Signature
UN4 T Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States  
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Rebecca Clark  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Tax Exempt ID: Replenishment Option: Standard  
|  

### Purchase Order

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<td>UWMadison_$1,067,842.00</td>
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<td>1067842.00</td>
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| Schedule Total | 1067842.00  
| Total PO Amount | 1067842.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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<td>GROUND</td>
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### Supplier:

Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier:

0000006508

### Item/Description:

estimated RED DIESEL FUEL for FY 24

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Schedule Total: 6894.84

Total PO Amount: 6894.84

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Authorized Signature
# Purchase Order

## Purchase Order Details

**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  

29540.00  
29540.00

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Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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DUPLICATE  
Dispatch Via Print

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**Total PO Amount**

157.00
**Purchase Order**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0293

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**Schedule Total**  
15469.35

**Total PO Amount**  
15469.35
### Purchase Order

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
CHANGE ORDER - REPRINT

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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

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Schedule Total  
443076.00

Total PO Amount  
443076.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5085.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><strong>Currency</strong></td>
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**Supplier:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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**Schedule Total**  
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**Total PO Amount**  
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<td>Subaward Rush University under $25k</td>
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Schedule Total 25469.00

Schedule Total 11080.59

Total PO Amount 36549.59
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00(Q1-24)</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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**Purchase Order**

**Purchase Order Date Revision**
HS763-HS00001772 11-30-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1028

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Schedule Total 832.53

Schedule Total 74.20

Schedule Total 298.39

Total PO Amount 1205.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Fordham_University_53 | 19,407.00 | 1.00 | EA | 319407.00 | 319407.00 | 12/01/2023

**Schedule Total**  
| 319407.00

**Total PO Amount**  
| 319407.00

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Authorized Signature
### Purchase Order Details

**Supplier:** 0000030259  
**OCHIN INC.**  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
827652.00

**Total PO Amount**  
827652.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Schedule Total**

80204.62

Authorized Signature
# Purchase Order

**Vendor:** 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

<table>
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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States  

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  7424.94

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate FMB &amp; GSB Buildings - JOC Job Order</td>
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<td>3410.00</td>
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**Schedule Total**  
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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
3410.01
**UNHSC Purchase Order**

**Purchase Order Details**
- **Purchase Order Number**: HS763-HS00001825
- **Date**: 12-04-2023
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**: 0000059404 Life Technologies Corporation
- **Address**: 5781 Van Allen Way, Carlsbad CA 92008, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code**: 2024-0242

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>AB RLINK SW V1.0 1LIC</td>
<td>EACH</td>
<td>2.00</td>
<td>EA</td>
<td>8828.20</td>
<td>17656.40</td>
<td>12/04/2023</td>
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<tr>
<td>2</td>
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<td>AB RLINK SW V1.0 SED</td>
<td>APP</td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
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<td>3</td>
<td>1</td>
<td>AB RLINK SW V1.0 KIN</td>
<td>APP</td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
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<td>AB RLINK SW V1.0 MATCH</td>
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<td>1.00</td>
<td>EA</td>
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<td>5</td>
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<td>AB RLINK SW V1.0 FAM</td>
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<td>EA</td>
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<tr>
<td>6</td>
<td>1</td>
<td>AB RHID UTILITY CTDG</td>
<td>CARTRIDGEApplied Biosystems RapidHIT ID UtilityCartridge</td>
<td>2.00</td>
<td>EA</td>
<td>55.81</td>
<td>111.62</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 17656.40

**Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

<table>
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<tbody>
<tr>
<td>AB RAPIDHIT ID SYSTEM</td>
<td>2.00 EA</td>
<td>136200.00</td>
<td>272400.00</td>
<td>12/04/2023</td>
<td></td>
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<tr>
<td>AB RHID PRIMARY CTRG GFE150 EACH</td>
<td>2.00 EA</td>
<td>8279.00</td>
<td>16558.00</td>
<td>12/04/2023</td>
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<tr>
<td>AB RHID ACE GFE 50 SMPL KIT EACH</td>
<td>2.00 EA</td>
<td>5933.00</td>
<td>11866.00</td>
<td>12/04/2023</td>
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<tr>
<td>RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
<td>2.00 EA</td>
<td>2482.00</td>
<td>4964.00</td>
<td>12/04/2023</td>
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<td></td>
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<tr>
<td>AB ASSURANCE, 1PM, RAPIDHIT ID EA</td>
<td>2.00 EA</td>
<td>13584.00</td>
<td>27168.00</td>
<td>12/04/2023</td>
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**Schedule Total:** 111,62

**Schedule Total:** 11866.00

**Schedule Total:** 4964.00

**Schedule Total:** 27168.00
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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<tr>
<td>12 - 1</td>
<td>Estimated Shipping &amp; Handling</td>
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<td>173.50</td>
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**Schedule Total**  
173.50

**Total PO Amount**  
368625.52
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Change Order - Reprint**

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<td>12-05-2023</td>
<td>1 - 2024-05-25</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>South Central AHEC_Renewal YR01</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Close Coaching &amp; Consulting LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>810 Waite Dr, Lewisville TX 75077-8581</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coaching for Fran</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/05/2023</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009639
Valerie & Company
3883 Turtle Creek Blvd Apt
112
Dallas TX 75219-4403
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
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<td>Executive Coaching-</td>
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<td>3600.00</td>
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<td>12/05/2023</td>
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<tr>
<td></td>
<td>Stankowska</td>
<td></td>
<td></td>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062825
Sam Houston State University
2424 Sam Houston Ave, Suite B8
Huntsville TX 77341
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PAIR_Sam Houston State University_ABM Rezbau1 Islam</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>12/06/2023</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

**CHANGE ORDER - REPRINT**

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<td>12-06-2023</td>
<td>1-2024-05-25</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000068486 JPS Health Network 1350 S Main St Ste 4000 Fort Worth TX 76104 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Gonzalez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>JPS</td>
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<td>817.34</td>
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Schedule Total 817.34

Total PO Amount 817.34
## Purchase Order

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **000062825**
- Sam Houston State University
- 2424 Sam Houston Ave, Suite B8
- Huntsville TX 77341
- United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Cristina Cubas</th>
</tr>
</thead>
<tbody>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Sam Houston State_ABM Rezbaul Islam</td>
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<td>EA</td>
<td>74580.94</td>
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<td>12/06/2023</td>
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**Schedule Total**

- 74580.94

**Total PO Amount**

- 74580.94

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**  
**Purchase Order**

<table>
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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Layne Glass Foggy windows</td>
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**Schedule Total:** 14953.00

**Total PO Amount:** 14953.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000009531
South Coastal AHEC (Area Health Education)
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

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<th>PO Price</th>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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**Excise Registration Code:** 2024-0319

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000035449
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

### Ship To:
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### Attention: Rashana Raggs
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0262

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**Schedule Total**  
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**Total PO Amount**  
1600.00

Authorized Signature
## Purchase Order

**Identity Information**
- **Supplier:** Covetrus North America
  - PO Box 734579
  - Chicago, IL 60673-4579
  - United States
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Susan Jordan
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton, TX 76205
  - United States

## Tax Exempt Information
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1166.53

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0263

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**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

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
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**Total PO Amount**  
141940.72

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

105079.49

**Total PO Amount**

105079.49
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply**
0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

**Ship To**
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**Attention**
Rashana Raggs
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**
2024-0305

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**Schedule Total**
1600.00

**Total PO Amount**
1600.00
Supplier: Seqgen, Inc.
1725 Del Amo Blvd
Torrance CA 90501-1308
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 9350.00

Total PO Amount 9350.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Charter:**  
American Samoa Community Cancer Coalition_Pago Pago AS 96799-1716 United States

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034404
Medical Decision Logic Inc
7921 Ruxway Rd
Towson MD 21204
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB0155

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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035473  
Houston Methodist Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00150

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**Schedule Total**  
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**Total PO Amount**  
241561.18

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Authorized Signature
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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**Supplier**: 0000034386  
**University of Hawaii**  
**Office of Research Services**  
**2440 Campus Road, Box 368**  
**Honolulu HI 96822**  
**United States**

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**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**: 172559.04

**Total PO Amount**: 172559.04

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000034516 Vignet, Inc
4114 Legato Rd STE 900
Fairfax VA 22033
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 243680.61

Total PO Amount: 243680.61

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Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035616
Acclinate Inc
1143 1st Ave S, Suite 114
Birmingham AL 35233
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information:
- **Supplier:** 0000035616
- **Supplier Name:** Acclinate Inc
- **Address:** 1143 1st Ave S, Suite 114, Birmingham AL 35233, United States

### Buyer Information:
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Order Details:

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**Schedule Total**

34926.06

**Total PO Amount**

34926.06

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040392  
**Experimentica Ltd**  
**7339 Madison St**  
**Forest Park IL 60130-1543**  
**United States**

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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000034385 Florida Memorial University Inc 15800 NW 42nd Ave Miami Gardens FL 33054-6155 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cristina Cubas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

337423.00

**Total PO Amount**

337423.00

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UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033746
Kula no na Po’e Hawaii
2150 Tantalus Dr
Honolulu HI 96813-1412
United States

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Denton TX 76205
United States

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Schedule Total 417989.00

Total PO Amount 417989.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Supplier: 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States  

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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 52651.00  

Total PO Amount 52651.00  

Authorized Signature
**SUPPLIER:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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- **Núm. de encomenda:** HS763-HS00001927
- **Términos de pagamento:** 30 dias Dest, prepay & add GROUND
- **Teléfono/Banco:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu
- **Empresa fornecedora:** 0000035161 University of Georgia Research Foundation
  - **Endereço:** 310 E Campus Rd Rm 411 Tucker Hall Athens GA 30602-1589 United States
- **Endereço de entrega:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Item/Descrição**

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**Total PO Amount**

| 108985.24 |

**Aviso:**
- **Nome:** Monica Castillo
- **Endereço:** UNt System Business Service Center
  - **Email:** invoices@untsystem.edu
  - **Endereço:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
184190.37

**Total PO Amount**
184190.37

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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[Image 41x733 to 181x761]

Authorized Signature

CHANGE ORDER - REPRINT  
Dispatch Via Print

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Supplier: 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

Ship To:  
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Attention: Suyen Schneegans

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0320

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Schedule Total  
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Total PO Amount  
2250.00
# Purchase Order

**Change Order - Reprint**

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**Supplier:** 0000034540

Lower Rio Grande Valley Area Health Educ

1212 E Harrison Ave Ste 189

Harlingen TX 78550-7182

United States

**Ship To:**

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**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0323

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**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
United States

**Ship To:**
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**Attention:** Rashana Raggs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0307

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**HS763-HS00001943**  
**12-14-2023**

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**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**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. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

12383.00

**Total PO Amount**

12383.00
**Purchase Order**

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Samantha Green  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8640.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mark Ceron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1428

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**Schedule Total**
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| 2 - 1    | Dell Thunderbolt 4 Dock |                       | 6.00     | EA  | Standard              | 360.03   | 2160.18      | 12/14/2023|

**Schedule Total**
2160.18

**Total PO Amount**
19998.30

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 000040541 Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Total PO Amount**  

8500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

### Supplier:

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

### Ship To:

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### Attention:

Annie Mathew

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

RF00280-SUB00286

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Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total

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### Total PO Amount

75000.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian  
Phone/Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total**  
40000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Annie Mathew

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Gabriel.Morales@untsystem.edu |

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**Total PO Amount**  
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 474166.00

Total PO Amount 474166.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000029344 The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 475000.00

**Total PO Amount** 475000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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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

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Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature
**Supplier:** 000004211  
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  

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

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Total PO Amount: 311794.69
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009801  
University of Texas Medical  
Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | 0000034540 | Lower Rio Grande Valley Area Health Educ  
|-----------|-----------|------------------------------------------|
|           |           | 1212 E Harrison Ave Ste 189  
|           |           | Harlingen TX 78550-7182  
|           |           | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

- **Supplier:** 0000029454
  - Envera Health
  - 10307 W Broad St # 283
  - Glen Allen VA 23060-6716
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add GROUND

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Attention
- Jessica Powers

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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- **Schedule Total:** 99450.00
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- **Schedule Total:** 117000.00
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- **Schedule Total:** 23400.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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**Total PO Amount**  
1252.09

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

| Supplier: 0000014040 | University of North Texas  
|                    | 1112 Dallas Dr Ste 4000  
|                    | Denton TX 76205-1132  
|                    | United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Keith Sims | Bill To: UNT System Business Service Center  
|                    |                    | 1112 Dallas Dr., Ste.  
|                    |                    | 4200  
|                    |                    | Denton TX 76205  
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

34830.14

**Total PO Amount**

34830.14

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**Supplier:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**UNTHSC**

UNT System Business Service Center
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

### Supplier:
0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

### Ship To:
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### Attention:
Keith Sims

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch

### Item/Description
RF00143 U. Washington Subaward

### Quantity
1.00

### UOM
EA

### PO Price
77612.11

### Extended Amt
77612.11

### Due Date
12/18/2023

### Schedule Total
77612.11

### Total PO Amount
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Authorized Signature

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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Supplier:

- **0000020044**
- University of Washington
- 4300 Roosevelt Way NE
- Box 354965
- Seattle WA 98195
- United States

### Ship To:

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### Attention:

- Keith Sims

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? | Replenishment Option: Standard

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### Total PO Amount

- 22257.38

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects  
Receivables  
Atlanta GA 30394-7568  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
21402.00
**UNF Health Science Center**  
**UNF System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000052916  
Temple University  
Research Accounting  
Services  
PO Box 824242  
Philadelphia PA 19182-4242  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Attention:** Keith Sims

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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
45070.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068486  JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**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

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| 2 - 1       | Amendment #1 - Executed 3/5/2024 | 1.00 EA | 6810.00 | 6810.00 | 12/20/2023 |

Schedule Total 6810.00

Total PO Amount 31005.00

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Authorized Signature
**Purchase Order**

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<td>Evans, Joan H</td>
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<td>UNT System Business Service Center</td>
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<td>3778 Santa Caterina Blvd, Bradenton FL 34211-5858, United States</td>
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**Schedule Total**

| 1800.00 |

**Total PO Amount**

| 1800.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039833
Trainer, Haley
210 Friendship Way
Boyd TX 76023-4272
United States

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Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0277

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Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00286

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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** 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

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Patricia Dossey

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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 46318.58

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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:** 2022-2153
**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

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| 2 - 1 | Bonds - Remaining Value | 2331.60 | 2331.60 | 12/21/2023 |
|       |                  |          |          |            |
|       |                  |          |          | Schedule Total | 2331.60 |          |

| 3 - 1 | Pending Change Orders if Necessary | 0.01 | 0.01 | 12/21/2023 |
|       |                  |          |          | Schedule Total | 0.01 |          |

| 4 - 1 | Change order priority clinic | .01 | .01 | 04/01/2024 |
|       |                  |          |          | Schedule Total | 0.01 |          |

**Total PO Amount**  
8431.27

---

**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000034667 South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States |
|---|

**DUPPLICATE**

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**Payment Terms**

| 30 days | Freight Terms | Ship Via |
| Dest, prepay & add | GROUND |

**Buyer**

| Rebecca A Laduke | Phone/ Email |
| 940/369-5500 | Rebecca.Laduke@untsystem.edu |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0336

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**Line-Sch**

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Schedule Total 4400.00

Total PO Amount 4400.00
## Purchase Order

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 11900.00

**Total PO Amount:** 11900.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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<td>1 - 1</td>
<td>CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646</td>
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**Schedule Total**  
239597.30

**Total PO Amount**  
239597.31
**Purchase Order**

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0436

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<td>IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403</td>
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**Schedule Total**
0.01

**Total PO Amount**
2219562.59

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

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<td>RES Exhaust Fan Replacement - General Construction Agreement - REPLACE PO 168647</td>
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**Schedule Total** 413677.00

| 2 - 1    | Bonds           |        |         |       | 1.00 | EA  |         | Standard | 11282.10 | 11282.10 | 12/22/2023 |

**Schedule Total** 11282.10

| 3 - 1    | Pending Change Orders if Necessary |        |         |       | 1.00 | EA  |         | Standard | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total** 0.01

**Total PO Amount** 424959.11

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**Authorized Signature**
**Purchase Order**

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**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Amendment #1 - SERVICES - REMAINING BALANCE PO 165886</td>
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**Total PO Amount**  
42994.11

**Authorized Signature**
**Unauthorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
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**Schedule Total** 14580.00

| 2 - 1 | Flip Flop Training Table Modesty Panel 5 ft | | 27.00 | EA | | 126.00 | 3402.00 | 12/22/2023 |

**Schedule Total** 3402.00

| 3 - 1 | Flip Flop Table 71x24 White | | 18.00 | EA | | 625.50 | 11259.00 | 12/22/2023 |

**Schedule Total** 11259.00

| 4 - 1 | Flip Flop Training Table Modesty Panel 6 ft | | 18.00 | EA | | 135.00 | 2430.00 | 12/22/2023 |

**Schedule Total** 2430.00

| 5 - 1 | Power Hub | | 18.00 | EA | | 89.10 | 1603.80 | 12/22/2023 |

**Schedule Total** 1603.80

Authorized Signature
Supplier: 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1340

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Total PO Amount 38266.02
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0276

**Line-**  
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Item/Description  
Mfg ID

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**AUTHORIZED SIGNATURE**
**UNT Health Science Center**  
**Authorized Signature**

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Tax Exempt?**  
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**Item/Description**  
**P O Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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**Schedule Total**  
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**Schedule Total**  
3928.80

**Schedule Total**  
19629.60

**Schedule Total**  
8055.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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332.16

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Authorized Signature
**Purchase Order**

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**Supply:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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Schedule Total: 249.12

| 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: 4191.20

| 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: 1408.80

| 20 - 1    | Indie 48D x 48W x 12H triangular pouf |       | 3.00     | EA  | 1670.80  | 5012.40      | 12/22/2023 |

Schedule Total: 5012.40

| 21 - 1    | Native mobile lectern with storage - 20D x 26W x 47H |       | 1.00     | EA  | 1611.20  | 1611.20      | 12/22/2023 |

Schedule Total: 1611.20

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004779  
Royer & Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** James Calaway  
**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu  

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<td>armless - 34 1/4D x 30 1/2W x 30 1/2H</td>
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**Schedule Total:** 7462.40  

| 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 |
| 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 |
| 25 - 1    | CAAV table - 34D x 34W x 17H | | 3.00 | EA | 822.80  | 2468.40 | 12/22/2023 |
| 26 - 1    | Nosh rounded square table with X base - 36D x 36W x 29H | | 3.00 | EA | 1405.20 | 4215.60 | 12/22/2023 |
| 27 - 1    | Bourne 42D x 42W x | | 4.00 | EA | 2624.00 | 10496.00 | 12/22/2023 |

**Schedule Total:** 4215.60  

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1494.40

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**Authorized Signature**
### Supplier:
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
James Calaway

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
--- | --- | --- | --- | --- | --- | --- | --- 
33 | Arwyn round coffee table wood legs - 42D x 42W x 16H | | 2.00 EA | 1363.20 | 2726.40 | 12/22/2023 |
34 | Indie 25D x 35W x 13 3/4H rectangular low lounge table | | 2.00 EA | 547.60 | 1095.20 | 12/22/2023 |
35 | Indie 35D x 35W x 16 1/2H round lounge table | | 3.00 EA | 552.40 | 1657.20 | 12/22/2023 |
36 | Indie 25D x 25W x 13 3/4H round low lounge table | | 3.00 EA | 478.80 | 1436.40 | 12/22/2023 |
37 | CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H | | 3.00 EA | 387.20 | 1161.60 | 12/22/2023 |
## Purchase Order

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** James Calaway  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:

- Morales, Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Currency

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Jay Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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Total PO Amount 145411.01

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

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**Total PO Amount**  
21388.45

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Schedule Total**  
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**Authorized Signature**
 Purchase Order

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Schedule Total 0.01

Total PO Amount 0.01

Authorized Signature
**Purchase Order**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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**Total PO Amount:** 40976.30

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**Authorized Signature**
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**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0156

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Authorized Signature
## Purchase Order

**Supplier:** 0000006799 HVJ North Texas Chelliah Consultants Inc 8701 John W Carpenter Fwy Ste 250 Dallas TX 75247 United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Ship To:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** TCM 2022-1936

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**Total PO Amount** 6370.01
## Purchase Order

**Supply:** 0000067701

Beyond Imagination, LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070-6102
United States

**Ship To:**

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**Attention:** Bethany Echartea

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code: 2024-0378

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
**Purchase Order**

**Supplier:** 0000040570
Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

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**Attention:** Maternal Health @ Modlin

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0369

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**Schedule Total**
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**Total PO Amount**
6000.00
**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

<table>
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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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<td>16.00</td>
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<td>891.81</td>
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Schedule Total 14268.96

| 2 - 1    | Hyg Chair Full Upholstery | | 6.00 | EA | 745.29 | 4471.74 | 01/03/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 4471.74

| 3 - 1    | Freight | | 1.00 | EA | 3467.02 | 3467.02 | 01/03/2024 |
|          |          |        |          |     |          |              |          |
|          |          |        |          |     |          |              |          |

Schedule Total 3467.02

| 4 - 1    | Installation | | 1.00 | EA | 374.00 | 374.00 | 01/03/2024 |
|          |              |        |          |     |          |              |          |
|          |              |        |          |     |          |              |          |

Schedule Total 374.00

| 5 - 1    | Pending Increases | | 1.00 | EA | 0.00 | 0.00 | 01/03/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 0.00

**Total PO Amount** 22581.72
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 20.76

Total PO Amount 20.76
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier

**000002683**  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

### Ship To

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

**Jessica Powers**

### Bill To

**UNT System Business Service Center**  
**Send Invoices to: invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line Item

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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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### Buyer

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<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

**0000040743**

**AZYP, LLC**

**611 Loch Chalet Ct**

**Arlington TX 76012-3470**

**United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**Dr. Eul Hyun Suh**

### Bill To:

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt? **No**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Currency</th>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>0000038660</th>
<th>Medicat LLC</th>
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<tr>
<td>PO Box 191727</td>
<td>Atlanta GA 31119-1727</td>
<td>United States</td>
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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
8000.00

Authorized Signature
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<th>Supplier: 0000040713 Hawaii Pacific University 500 Ala Moana Blvd Ste 6-420 Honolulu HI 96813-4927 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 73905.00

Total PO Amount 73905.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unterschrift:**  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000002683 L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

### Tax Exempt?

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### Schedule Total
6000.00

### Total PO Amount
6000.00

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Authorized Signature
**Authorized Signature**

**UN System Business Service Center**
UNT Health Science Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**

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**Total PO Amount**

7772.94
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**Total PO Amount** 74999.55
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Date</th>
<th>Revision</th>
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<td>HS763-HSO0002144</td>
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<tr>
<td>30 days</td>
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</table>

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Castillo

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25000.00

**Total PO Amount**

25000.00

Authorized Signature
## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

**0000037381**

University of Arkansas-Pine Bluff

1200 University Dr

Mail Slot 4984

Pine Bluff AR 71601-2780

United States

### Ship To:

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### Attention:

Monica Castillo

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
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**Schedule Total**
25000.00

**Total PO Amount** 25000.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**:

75000.00

**Total PO Amount**:

75000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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## Purchase Order

**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
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

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**Schedule Total**
726386.00

**Total PO Amount**
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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| Supplier: 0000037381 University of Arkansas-Pine Bluff 1200 University Dr Mail Slot 4984 Pine Bluff AR 71601-2780 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Monica Castillo | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total

|          | 475000.00 |

Total PO Amount

|          | 475000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-1283

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**Total PO Amount** 3993937.87
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2256.20
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States  

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**Attention:** Dr. Dimitrios Karamichos  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>NIH Grant entitled: The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</td>
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**Schedule Total**  
449300.00  

**Total PO Amount**  
449300.00  

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Authorized Signature
### Purchase Order

**Supplier:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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**Attention:** Dr. Dimitrios Karamichos

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040863 | Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States |
|-----------------------|-------------------------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
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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:** 2023-0392

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**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

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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2_David Dorr | | | | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000034828 Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Monica Castillo

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2. Clement Yedjou | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

Authorized Signature
**Purchase Order**

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000034842
Wei-Hsuan Lo-Ciganic
7423 SW 65th Pl
Gainesville FL 32608-9246
United States

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Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0414

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Schedule Total 10000.00

Total PO Amount 10000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040677  
Armin Afshar  
PO Box 19811  
Palo Alto CA 94309-9811  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0412

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Monica Castillo

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**Total PO Amount**  
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
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

**Tax Exempt?**

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Schedule Total: 10000.00

Total PO Amount: 10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
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

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000021975 American Academy of Forensic Sciences |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 1175.00

Total PO Amount 1175.00

Authorized Signature
**Supplier:** 0000040539
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
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:** 2024-0393

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier: 0000017568**  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
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:** 2024-0394

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000004376  
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

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| 1 - 1    | CCAP 2022 EAD Level 2  
- 1961507 CONFIGURE  
45GAL GRY LANDFILL |        | 6.00    | EA  | 1304.10  | 7824.60     | 01/16/2024 |
| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT |        | 14.00 | EA  | 915.00   | 12810.00    | 01/16/2024 |

**Schedule Total**  
7824.60

**Schedule Total**  
12810.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Supplier: 0000016069 Quantum Mechanical Services Inc</td>
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<td>Attention: Patricia Dossey</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total** 63702.00

**Total PO Amount** 63702.00
Purchase Order

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Supplier: 0000000424 Harvard University
1635 Tremont St.
President and Fellows of Harvard College
Boston MA 02120
United States

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Attention: Monica Castillo Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Harvard Sub award YR 2.1</td>
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Schedule Total | 1224095.00

Total PO Amount | 1224095.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
## Purchase Order

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**Schedule Total:** 1417478.40

**Total PO Amount:** 1417478.40

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**Supplier:** 0000014096
Gordon Thomas Honeywell Government Relations
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530  
**City:** Grapevine TX 76099-9734  
**Country:** United States

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### Purchase Order Details

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**Total PO Amount:** 18279.40

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004807 Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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**Schedule Total**
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**Total PO Amount**
23287.75

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Authorized Signature
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

duplicate dispatch via print
purchase order date revision
hs763-hs00002249 01-17-2024

payment terms
30 days

freight terms
ship via
dest, prepay & add
ground

buyer
morales, gabriel adrian
phone/ email
940/369-5500

supplier:
000074553
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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-1591

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Total PO Amount 3050.01

Authorized Signature
Authorized Signature

UNТ Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

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 2024-0828

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Schedule Total: 30974.63

Schedule Total: 775.00

Schedule Total: 0.01

Total PO Amount: 31749.64
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A

### Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier
0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

### This is not a valid Purchase Order.
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### Attention:
Beatriz Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Supplier Information
- **Supplier:** 0000001887
- **Envigo Bioproducts Inc**
- **PO Box 29716**
- **Indianapolis IN 46229-0176**
- **United States**

### Line Item Details

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**Schedule Total**

1586.70

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**Schedule Total**

1586.70

**Total PO Amount**

3173.40

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Authorized Signature
## Purchase Order

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Absorbent Mat Aquipad 100/cs | | 2.00 | CS | 120.00 | 240.00 | 01/17/2024

**Schedule Total** | **240.00**

2 | Super Pap Reg Tip Liquid Blocker Pen | | 2.00 | EA | 83.00 | 166.00 | 01/17/2024

**Schedule Total** | **166.00**

3 | Syringe, Luer Lock, 50-60cc 25/BX | | 1.00 | EA | 19.00 | 19.00 | 01/17/2024

**Schedule Total** | **19.00**

**Total PO Amount** | **425.00**

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Authorized Signature
**Purchase Order**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave, Suite B8  
Huntsville TX 77341  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave, Suite B8  
Huntsville TX 77341  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
38825.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNTS Health Science Center**  
**UNTS System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0403

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**Authorized Signature**
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0401

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034605
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Excise Registration Code:** 2024-0317

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0407

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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang</td>
<td>Yes</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Ashley Gomez Arias  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0182

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<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>ReconMR Survey</td>
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<td>1.00</td>
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<td>45000.00</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>ADDRESS</td>
<td>3941 Legacy Dr Ste 204 MS</td>
</tr>
<tr>
<td></td>
<td>B212</td>
</tr>
<tr>
<td></td>
<td>Plano TX 75093</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
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**SUPPLIER:** 0000010052  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt ID:** 2024-0303

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Rebecca</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000034519
National Organization of State Offices
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0318

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000040568 Suzann Pershing</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Excise Registration Code: 2024-0402</th>
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<tr>
<td>Supplier: 0000040568 Suzann Pershing</td>
<td>PO Box 19811 Stanford CA 94309-9811 United States</td>
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<td>PO Box 19811 Stanford CA 94309-9811 United States</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
## Purchase Order

**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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<td>10.00 EA</td>
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**Schedule Total:** 11791.70

**Total PO Amount:** 11791.70
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

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**Authorized Signature**
**Purchase Order**

**Chip To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>J&amp;J CARPET TILE- JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN</td>
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<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
<td>3423</td>
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**Total PO Amount** **4678.20**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040581 Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0398

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<tbody>
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<td></td>
<td></td>
<td>Standard</td>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Na Zou</td>
<td>1.00</td>
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**Schedule Total**

| 10000.00 | 10000.00 | 01/22/2024 |

**Total PO Amount**

| 10000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste 600
Houston TX 77027-7142
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2024-0456

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**Total PO Amount** 6938.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UN Duplicate**

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**Payment Terms**

| 30 days | Dest, prepay & add | GROUND |

**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Kaily Stone

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0455

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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HF Customs for BMWC</td>
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**Total PO Amount**  
4784.58

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Authorized Signature
### Purchase Order

**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

---

<table>
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<td>Dr. Gita Pathak</td>
<td>RF00251</td>
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<td>35000.00</td>
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**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**PURCHASE ORDER DRAFT**  
HS763-HS00002332  
01-23-2024

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Laduke@untsystem.edu

---

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

---

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States
**Purchase Order**

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00
**Purchase Order**

**Supplier:** 0000026508 Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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<td>Meharry Sub award YR 2.1</td>
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<td>815538.00</td>
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**Schedule Total** 815538.00

**Total PO Amount** 815538.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<td>0000041186</td>
<td>Marymount University</td>
<td>2807 N Glebe Rd, Arlington, VA 22207-4224</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 25000.00 |

| Total PO Amount | 25000.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034850  
Providence Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
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</table>
## Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
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**Total PO Amount**  
1513.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** 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:** 2024-0466

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Vendor:** 0000013519  
**Baylor College of Medicine**  
**One Baylor Plaza**  
**Houston TX 77030-3411**  
**United States**

### Details

**Supplier:** 0000013519  
**Baylor College of Medicine**  
**One Baylor Plaza**  
**Houston TX 77030-3411**  
**United States**

**Ship To:** 
- **Name:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
170000.00

**Total PO Amount**  
170000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006508
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY 24 Filgo Blanket Order</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00
**Purchase Order**

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodega 8 G20  
Panama

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 38841.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/24/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040931 Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
--- | --- | --- | --- | --- | --- | --- | --- | ---
1-1 | AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1 | | 1.00 | EA | 25000.00 | 25000.00 | 01/24/2024 | Standard

**Schedule Total** | **25000.00**

**Total PO Amount** | **25000.00**

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**Buyer:** Morales, Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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Authorized Signature
CHANGE ORDER - REPRINT

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Supplier: 0000033979
University of Puerto Rico
Medical Science
PO Box 365067
San Juan PR 00936-5067
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total 25000.00

Total PO Amount 25000.00
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### Purchase Order

**Supplier:** 0000001281  Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

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- **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
- **Supplier:** 0000005071 Texas AirSystems, LLC
  - **Address:** 8081 Royal Ridge Pkwy, Irving TX 75063-2818
  - **Country:** United States
- **Attention:** Harold Lease
- **Bill To:** UNT System Business Service Center
  - **Contact:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
  - **Country:** United States
- **Excise Registration Code:** UNTS TCM 2024-0784
- **Tax Exempt?**
- **PO Price**
- **Extended Amt**
- **Due Date**

### Line Items

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**Authorized Signature**
**Purchase Order**

**Duplicate**
- **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
Laduke. Rebecca. Laduke@untsystem.edu

**Supplier:** 0000001646
University of Texas Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

**Supplier:**
- **Address:**
- **Phone:**
- **Email:**

**Ship To:**
- **Address:**
- **Contact:**
- **Email:**

**Attention:** Rucha RF00100
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Vitrobot, left (Vitrobot, left) | Thursday, December 28 | 2.00 | EA | 188.00 | 376.00 | 01/24/2024

**Schedule Total** | 376.00

2 | C-Clip and ring (Sold as a pair) | | 4.00 | EA | 49.00 | 196.00 | 01/24/2024

**Schedule Total** | 196.00

3 | EM grid, lacey carbon, 300 mesh copper | | 4.00 | EA | 8.50 | 34.00 | 01/24/2024

**Schedule Total** | 34.00

4 | Clipping station (Clipping station) | Thursday, Dec 28 | 1.00 | EA | 146.00 | 146.00 | 01/24/2024

**Schedule Total** | 146.00

**Total PO Amount** | 752.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

### Supplier
- University of Houston Treasurers Office
- PO BOX 988
- Houston TX 77001-0988
- United States

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- Laura Rivera

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

### Schedule Total
- 25000.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - University of Houston</td>
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### Total PO Amount
- 25000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line</th>
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<th>UOM</th>
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<td>EA</td>
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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

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**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Gallons of Red Diesel</td>
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<td>Fuel</td>
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<td>Delivery Charge</td>
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<td>3</td>
<td>Hazmat Fee</td>
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**Total PO Amount**: 292.30

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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**Schedule Total**

26622.00

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>01/24/2024</td>
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**Schedule Total**

0.01

**Total PO Amount**

26622.01

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**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0877
**Purchase Order**

**Supplier:** Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** UNTS TCM 2024-0842

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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**Total PO Amount:** 54339.01

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**Attention:** Harold Lease  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000035456</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Storbeck Search of the Diversified Search</td>
<td>Attention: Cameka Wilkins</td>
</tr>
<tr>
<td>1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
130664.00

**Total PO Amount**  
130664.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036779
Sambamoorthi,Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0150

Tax Exempt? Yes
Tax Exempt ID: 0000036779

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
<td>0000036779</td>
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<td>41600.00</td>
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</table>

Schedule Total 41600.00

Total PO Amount 41600.00
# Purchase Order

## Supplier Information
**Supplier:** 0000013939 10x Genomics, Inc. 6230 Stoneridge Mall Rd Pleasanton CA 94588-3260 United States

## Bill To Information
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Excise Registration Code
**Excise Registration Code:** 2023-1194

## Purchase Order Details
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<tr>
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<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
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<td>1800.00</td>
<td>01/25/2024</td>
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<tr>
<td>2</td>
<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
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<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
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<td>4</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
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<td>EA</td>
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<td>01/25/2024</td>
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<td>5</td>
<td>Dual Index Kit TT Set A, 96 rxns</td>
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<td>EA</td>
<td>837.00</td>
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# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier Information
**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

## Ship To Information
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
**Attention:** Marcy Butler/Taegun Kwon

## Bill To Information
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code
**Excise Registration Code:** 2023-1194

## Table: Line Item
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<th>PO Price</th>
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<td>Single Index Kit N</td>
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<td>01/25/2024</td>
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**Schedule Total**
837.00

**Total PO Amount**
14996.13
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Quantum Maintenance</td>
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<td>01/25/2024</td>
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**Schedule Total**

23486.29

**Total PO Amount**

23486.29

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Customer: UNT Health Science Center  
Customer Location: Denton TX 76205  

Supplier: AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States  

Please note that this document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
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<td>AC Printing LLC</td>
<td>3400-1 S Raider Dr, Euless TX 76040</td>
<td>Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<thead>
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<th>Attention</th>
<th>Bill To</th>
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| Ashlee Jimenez | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 7253.00

Total PO Amount: 7253.00
**Purchase Order**

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<td>01-26-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000018837</td>
<td>Southwestern Networks Inc</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
<tr>
<td>Attention: Patricia Dossey</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Southwest Networks PD cabling project</td>
</tr>
</tbody>
</table>

Schedule Total: 8295.00

Total PO Amount: 8295.00

Authorized Signature
**Purchase Order**

| Supplier: 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Annie Mathew |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Item Details

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
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**Schedule Total** 977926.00

**Total PO Amount** 977926.00
**Purchase Order**

**Supplier:** 0000040004  
Raymond Banks A Way  
With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0467

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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
<td>924710.60</td>
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<td>924710.60</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>25219.38</td>
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<td>25219.38</td>
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<td>25219.38</td>
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<td>Pending Change Orders</td>
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**Total PO Amount:** 949929.99

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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<td>1.00</td>
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<td>617402.50</td>
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<td>01/26/2024</td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>634240.76</strong></td>
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</table>
**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order
HS763-HS00002418
Date
01-29-2024
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID:
Mfg ID

Line-Sch Item/Description

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 294.98

2 - 1 Global Total
OfficeZ36S42TN---
ZTOP-ACJ--ACJ--ZBASE--
ACJ--STD16"d x 36"w x
43.9"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 602.00

3 - 1 Global Total
OfficeGCAR42-----
BTOP-ACJ--BMBASE--
TBL----STD42"W x 29"
h. Round Too. 4 Lea
Base. Self Edae.
BOARDROOM TABLES

1.00 EA 292.83 292.83 01/29/2024

Schedule Total 292.83

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

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 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 SOLUTIONS | 539.65 | 539.65 | 01/29/2024 |
| 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 | 209.41 | 209.41 | 01/29/2024 |
| 7 - 1    | Global Total | 1035.01 | 1035.01 | 01/29/2024 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States  

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
<th>Line</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>8</td>
<td>Global Total Office Z2466T - ZTOP-ACJ-A3- ZCHASS-ACJ-STD24&quot;dz 66&quot;x 29.5&quot;h, Freestanding Table w/2 End Panels, ZIRA:-(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>1.00 EA</td>
<td>368.51</td>
<td>368.51</td>
<td>01/29/2024</td>
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<td>9</td>
<td>Global Total Office Z3066F3R - ZTOP-ACJ-A3- ZCHASS-ACJ-A3-STD29.69&quot;dz 66&quot;x 29.5&quot;h, Single Pedestal, Rectangular Top Desk, Box/Box/File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA</td>
<td>1.00 EA</td>
<td>783.46</td>
<td>783.46</td>
<td>01/29/2024</td>
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<td>10</td>
<td>HARDWARE WORLD PB801120 OUTLET STRIP</td>
<td>1.00 EA</td>
<td>30.08</td>
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<td>01/29/2024</td>
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**Schedule Total**  
1035.01

**Schedule Total**  
368.51

**Schedule Total**  
783.46

**Schedule Total**  
1035.01
**Purchase Order**

- **Supplier**: 0000047379  
  G L Seaman & Company  
  4201 International Pkwy  
  Carrollton TX 75007-1911  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Patricia Dossey  
  **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|------------------------|--------|----------|-----|----------|--------------|---------|
| 11 - 1   | HARDWARE WORLD FREIGHT |        | 1.00     | EA  | 15.33    | 15.33        | 01/29/2024
| 12 - 1   | AMAZON WIRE MANAGEMENT KIT | | 1.00 | EA  | 26.65 | 26.65 | 01/29/2024
| 13 - 1   | GLS DEALER SERVICES LABOR | | 1.00 | EA  | 840.00 | 840.00 | 01/29/2024

- **Total PO Amount**: 7153.47

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas_Genetics_Liquid Nitrogen_55000.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0391

### Tax Exempt?  
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Frances Heredia</td>
<td>10000.00</td>
<td>1.00</td>
<td>EA</td>
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<td>01/29/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>District Re-Tee Long Sleeve, Small</td>
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<td>13.00</td>
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<td>19.00</td>
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<td>01/29/2024</td>
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<td>2 - 1</td>
<td>District Re-Tee Long Sleeve, Medium</td>
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<td>45.00</td>
<td>EA</td>
<td>19.00</td>
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<td>District Re-Tee Long Sleeve, Large</td>
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<td>5 - 1</td>
<td>District Re-Tee Long Sleeve, 2XL</td>
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<td>5.00</td>
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<td>6 - 1</td>
<td>District Re-Tee Long Sleeve, 3XL</td>
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**Schedule Total**
- 1 - 1: 247.00
- 2 - 1: 855.00
- 3 - 1: 760.00
- 4 - 1: 247.00
- 5 - 1: 115.00
- 6 - 1: 115.00

**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000074054
- **HF Custom Solutions LLC**
- **2612 W Waggoman St**
- **Fort Worth TX 76110-4629**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Julie Schwartz

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details
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### Schedule Total
- **45.00**

### Total PO Amount
- **$2384.00**

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000014016 | University of Houston |  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Annie Mathew |  
| Bill To: UNT System Business Service Center |  
| Tax Exempt ID: |  
| Excise Registration Code: RF00280-SUB00297 |  
| 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 sub to University of Houston_Kakadiaris_2 |  |  | 1.00 | EA | 475000.00 | 475000.00 | 01/29/2024 |  

Schedule Total | 475000.00 |  

Total PO Amount | 475000.00 |
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<tr>
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<td>Spokane WA 99204</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

471485.00

**Total PO Amount**

471485.00

Authorized Signature
**Unted States**

**Unted States**

**Purchase Order**

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**Supplier:** 0000063680

Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

372471.00

**Total PO Amount**

372471.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
556.60

**Total PO Amount**  
556.60

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**unt health science center**

Denton TX 76205
United States

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**DUPhCATE**

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**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000040411
Luferego
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

---

**Ship To:**

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---

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt Registration Code:** 2024-0436

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| 2        | Server Equipment for Combined DNA Index System (CODIS) |        | 1.00     | EA  | Standard             |          | 5248.00  | 5248.00     | 01/29/2024 |
|          |                                                           |        |          |     |                      |          |          |             |         |
| **Schedule Total** |       |        |          |     |                      |          | 5248.00  |             |         |

| 3        | Desktop Computer (Client) for DNA Index System |        | 5.00     | EA  | Standard             |          | 1048.00  | 5240.00     | 01/29/2024 |
|          |                                               |        |          |     |                      |          |          |             |         |
| **Schedule Total** |       |        |          |     |                      |          | 5240.00  |             |         |

| 4        | Network Storage Backup Equipment (NAS) |        | 1.00     | EA  | Standard             |          | 1696.00  | 1696.00     | 01/29/2024 |
|          |                                               |        |          |     |                      |          |          |             |         |
| **Schedule Total** |       |        |          |     |                      |          | 1696.00  |             |         |

| 5        | KVA rackable UPS |        | 1.00     | EA  | Standard             |          | 684.00   | 684.00      | 01/29/2024 |
|          |                  |        |          |     |                      |          |          |             |         |
| **Schedule Total** |       |        |          |     |                      |          | 684.00   |             |         |

| 6        | Cabinet Type Closed Floor Rack |        | 1.00     | EA  | Standard             |          | 796.00   | 796.00      | 01/29/2024 |
|          |                                 |        |          |     |                      |          |          |             |         |
| **Schedule Total** |       |        |          |     |                      |          | 796.00   |             |         |

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**Authorized Signature**
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
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| Lufego  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention: Monika Parlov**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code: 2024-0436**

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Authorized Signature
**Participant:**

**UN System Business Service Center**

**Address:**
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

1168.00

| 19 - 1 | Microsoft Office Professional 2021 Licensing | 6.00      | EA   | 308.00   | 1848.00      | 01/29/2024 |

**Schedule Total**

1848.00

| 20 - 1 | Veeam Backup and Replication Licensing | 1.00      | EA   | 4640.00  | 4640.00      | 01/29/2024 |

**Schedule Total**

4640.00

| 21 - 1 | Antivirus | 8.00      | EA   | 37.20    | 297.60       | 01/29/2024 |

**Schedule Total**

297.60

| 22 - 1 | Laptop Computers | 1.00      | EA   | 972.00   | 972.00       | 01/29/2024 |

**Schedule Total**

972.00

| 23 - 1 | Conditions of Services | 1.00      | EA   | 0.00     | 0.00         | 01/29/2024 |

**Schedule Total**

0.00

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**Shipping Information**

**Supplier:** 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2024-0436

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**
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**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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**Total PO Amount**

89672.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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</table>

**Supplier:** 0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0409

<table>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
Purchase Order

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Total PO Amount: 105460.00

Supplier: 0000003140
Chastang Ford
6200 N Loop East
Houston TX 77026
United States

Ship To: This is not a valid Purchase Order.
Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

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**Total PO Amount** 7527.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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<td>Project (Pumps in EAD) - JOC Job Order</td>
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**Schedule Total**  
23117.23

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**Schedule Total**  
0.01

**Total PO Amount**  
23117.24

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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**Total PO Amount**  
22077.21
# Purchase Order

**Supplier:** 0000002952
Amer Assn Collegiate Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1069A

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000017568 Close Coaching &amp; Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Madison Silva</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2024-0504

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000040585
Texas Kidney Foundation
401 E Sonterra Blvd Ste 375
San Antonio TX 78258-4321
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000040585
Texas Kidney Foundation
401 E Sonterra Blvd Ste 375
San Antonio TX 78258-4321
United States

---

**Excise Registration Code:** 2024-0470

---

**Tax Exempt**

**Tax Exempt ID:**

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
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

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0404

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## Purchase Order

### Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kimberly Williams

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0404

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**Schedule Total** 600.00

**Total PO Amount** 10835.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke. Rebecca A</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2576.00

| 2 - 1    | PIPETTE-SINGLE-4 |             |                | 260.00  | EA  | 30.00    | 7800.00      | 01/31/2024|
|          | - PIPETTE-SINGLE-4 |             |                |          |     |          |              |          |
|          |                  |             |                |          |     |          |              |          |

**Schedule Total**  
7800.00

| 3 - 1    | ON-SITE FEE      |             |                | 4.00    | EA  | 176.50   | 706.00       | 01/31/2024|
|          |                  |             |                |          |     |          |              |          |
|          |                  |             |                |          |     |          |              |          |

**Schedule Total**  
706.00

Total PO Amount  
11082.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>QIAGEN EZ142 DNA Investigator Kit (48)</td>
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<td>652.86</td>
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**Schedule Total**  
7834.32

**Total PO Amount**  
7834.32

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**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

**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

### 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 | 56672.00 | 56672.00 | 01/31/2024 |

**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**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

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<td>1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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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

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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California</td>
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**Schedule Total**
10375.00

**Total PO Amount**
10375.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>SD Timed Preg Rat El1</td>
<td>0000001887</td>
<td>5.00</td>
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<td>266.55</td>
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**Schedule Total**

1332.75

| 2 - 1 | SD Timed Preg E12 | 0000001887 | 5.00 | EA | 266.55 | 1332.75 | 01/31/2024 |

**Schedule Total**

1332.75

**Total PO Amount**

2665.50

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ELEC COMP, DATA BLANK COVER PUTTY</td>
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<td>4.00</td>
<td>EA</td>
<td>1.72</td>
<td>6.88</td>
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<td>2 - 1</td>
<td>COMPOSE VERTICAL LIGHT BLOCK 42 INCH</td>
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<td>2.00</td>
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<td>2.28</td>
<td>4.56</td>
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<td>3 - 1</td>
<td>ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A</td>
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<td>2.85</td>
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<td>4 - 1</td>
<td>COMPOSE, TOP TRIM 72IN. W, ALUMN</td>
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<td>COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL</td>
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<td>50.71</td>
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<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD</td>
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**Authorized Signature**
Purchase Order

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>7 - 1</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH_RR) {Railroad} Fields GRD B</td>
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Schedule Total 430.60

| 8 - 1 | RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS | | | 1.00 EA | 610.00 | 01/31/2024 |

Schedule Total 610.00

Total PO Amount 1779.70
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>PS Furniture Four Leg Desk Height Chair: Upholstery Style: Seat Only Upholstered (Plastic Back): Arm Style: Armless: Tablet Arm Accessories: <em>NONE</em>: Glide: Caster Option: Hard Caster: NIMA Frame Color Option: Ardesia: NIMA</td>
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<td>FGD122JHJHG02NIMA</td>
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<td>5440.00</td>
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**Schedule Total:** 5440.00

**Total PO Amount:** 51040.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<tr>
<td>HS763-HS00002484</td>
<td>02-01-2024</td>
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<tr>
<td>Revision</td>
<td>2 - 2024-05-25</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Patricia Dossey

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID

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<tr>
<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 LAVORO,GUEST,PLSTCBK, ARMLESS,UPHSEAT, BLACK,STATIC,CONTRAST</td>
<td>16.00</td>
<td>EA</td>
<td>455.40</td>
<td>7286.40</td>
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<tr>
<td>2 - 1 fabric for back of chairs</td>
<td>1.00</td>
<td>EA</td>
<td>889.69</td>
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<tr>
<td>3 - 1 material for chair seat</td>
<td>1.00</td>
<td>EA</td>
<td>1060.39</td>
<td>1060.39</td>
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<tr>
<td>4 - 1 HBF fabric freight to Kimball</td>
<td>1.00</td>
<td>EA</td>
<td>53.01</td>
<td>53.01</td>
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<tr>
<td>5 - 1 Pollack fabric freight to Kimball</td>
<td>1.00</td>
<td>EA</td>
<td>66.67</td>
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<tr>
<td>6 - 1 labor to deliver and install chairs</td>
<td>1.00</td>
<td>EA</td>
<td>490.00</td>
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**Schedule Total**

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount:** 9846.16
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1428

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>6.00</td>
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<td>1550.00</td>
<td>9300.00</td>
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<td><strong>Schedule Total</strong></td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>220.00</td>
<td>1760.00</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>1760.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>Dell 27 Monitor - P2723D</td>
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<td>5.00</td>
<td>EA</td>
<td>273.04</td>
<td>1365.20</td>
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<td>4 - 1</td>
<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
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<td><strong>2054.65</strong></td>
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**Total PO Amount:** 14479.85

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replacement PO</td>
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<td>1.00</td>
<td>EA</td>
<td>24790.64</td>
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**Schedule Total**  
24790.64

**Total PO Amount**  
24790.64

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
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<td>1550.00</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>HSC CCAP Library 2-4 - Asbestos Survey AHU #7</td>
<td>1.00</td>
<td>EA</td>
<td>1260.40</td>
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<td>02/01/2024</td>
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Schedule Total 1260.40

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<td>Pending Increases if Necessary</td>
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<td>EA</td>
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Schedule Total 0.01

Total PO Amount 1260.41

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Date</th>
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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

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<table>
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<td>TMDSAS 2023</td>
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel A.</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>FY 24 Small Hef</td>
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<td>Upgrade) - JOC Job</td>
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**Schedule Total**  
36683.10

| 2 - 1        | Payment & Performance Bond |                   |            | 1.00         | EA      | 375.00       | 375.00         | 02/05/2024   |

**Schedule Total**  
375.00

| 3 - 1        | Pending Change Orders   |                   |            | 1.00         | EA      | 0.01         | 0.01           | 02/05/2024   |

**Schedule Total**  
0.01

**Total PO Amount**  
37058.11

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00002515**

**02-05-2024**

**Shipment**

**Vendor:** 0000029420

Getinge USA Sales, LLC

1 Geoffrey Way

Wayne NJ 07470-2035

United States

**Ship To:**

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**Attention:** Melissa Henson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Line Item Details

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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<td>9289.46</td>
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**Schedule Total**

|  | 9289.46 |

**Total PO Amount**

|  | 9289.46 |

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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Receiver:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1.00</td>
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<td>02/05/2024</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier

- 0000005224 University of North Carolina-Chapel Hill  
  AOB Bldg  
  104 Airport Dr Ste 2200  
  Chapel Hill NC 27599  
  United States

### Ship To

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### Attention

- Monica Castillo

### Bill To

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<th>Due Date</th>
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**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000001542 Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jessica Powers | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2024-0304 |

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**Schedule Total**  
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**Total PO Amount**  
108861.00

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier: 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States | This is not a valid Purchase Order.  
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United States |

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>

**Buyer**
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000034679  
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

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2_Vision & Graphics Computing, Inc. | |

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**DTO Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>1286.68</td>
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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
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total**  
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**Schedule Total**  
458.16

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**Schedule Total**  
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|             | 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**  
502.04

|             | 14 – 1   | Global Total Office |                                                                 | 2.00 EA | 251.02 | 502.04 | 02/05/2024 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**

---

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**

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**Attention:** Elizabeth Baker

**Bill To:**

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0532

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**Tax Exempt ID:**

- Line/Sch: 0000047379

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**Schedule Total**

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<td>Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-421-POS1-A01-POS3-AG3-STD (MET 330F &amp; 330G 16)</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Tax Exempt ID:** 000047379  
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**Tax Exempt:**

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21 - 1 Global Total Office Z3066PMR-ZTOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 21)

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22 - 1 Global Total Office ZF2S3066O-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 22)

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total**  
535.54

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**Schedule Total**  
966.36

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**Schedule Total**  
375.00

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**Schedule Total**  
533.62

---

**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**

G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**SHIP TO:**

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**ATTENTION:**

Elizabeth Baker

**BILL TO:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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**Total PO Amount**

30813.39
** Purchase Order **

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<td>INDUSTRIESHMBFLIP18S- -.C-$ (P1)$ - PJWHuddle Flip Top Base for 18x48 Tops. C: Casters $ (P1)$: P1 Paint Opts. PJW: Designer White</td>
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<td>3 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR LABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
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** Total PO Amount ** 1579.66
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0952

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**Schedule Total**  
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| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 50.40 | 50.40 | 02/06/2024 |

**Schedule Total**  
50.40

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/06/2024 |

**Schedule Total**  
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Total PO Amount  
985.41

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 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: 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 N Carolina Chapel Hill_J Oliva_2 1.00 EA 488337.00 488337.00 02/06/2024

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 000021796
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

<table>
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**Schedule Total** 654132.00

**Total PO Amount** 654132.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:**  23.29

**Total PO Amount:**  66.47

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000040565
George Rust
2336 Cypress Cove Dr
Tallahassee FL 32310-6342
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

**Excise Registration Code:** 2024-0497

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<thead>
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<th>Purchase Order</th>
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<td>02-08-2024</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
3600.00

**Total PO Amount**  
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**Schedule Total**

1568.00

**Total PO Amount**

1568.00

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**Supplier:** 0000005906  
Paper Concepts Inc  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>0000041207</td>
<td>San Diego State University Foundation 5250 Campanile Dr San Diego CA 92182-1947 United States</td>
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**Ship To:**

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**Attention:** Erica Diego

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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

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<th>Ship To</th>
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</table>
| Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Erica Diego | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**CHANGE ORDER - REPRINT**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center
**Stadt:** Denton TX 76205
**Land:** United States

## Entwegungsinformationen

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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## Lieferant

**ID:** 0000027850
**Name:** Fisk Electric Company
**Adresse:** 1617 W Crosby Rd Ste 120
**Stadt:** Carrollton TX 75006-6493
**Land:** United States

## Bestimmung

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## Aufkleber

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<tr>
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**Schedule Total**

8750.00

**Total PO Amount**

8750.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

**Ship To:**

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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00298

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>101 Stephenson Pkwy Rm</td>
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<tr>
<td>1000</td>
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<tr>
<td>Norman OK 73019-0000</td>
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<td>United States</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 11701.45

Total PO Amount: 11701.45
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

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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

### Line-Sch  
**Item/Description**  
Subaward Research Foundation of the City of NY 2

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000014033</th>
<th>University of Texas San Antonio Athletics Ticket Office One UTSA Circle San Antonio TX 78249 United States</th>
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</thead>
</table>

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0474

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<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
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Schedule Total 520455.00

Total PO Amount 520455.00
**Unted States**

**Supplier:** 0000015244  
Control Solutions Inc dba  
VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

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Purchase Order.  
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purposes only.

**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0531

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<tr>
<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
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<td>02/12/2024</td>
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**Schedule Total**  
1184.00

| Line-Sch | 2 - 1 | Standard Ground with Liftgate | 1.00 | EA | 325.00 | 325.00 | 02/12/2024 |

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000034133 The Social Space LLC 205 S Calhoun St Fort Worth TX 76104-1311 United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0536

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>- Social Space</td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
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**Schedule Total**

5500.00

**Total PO Amount**

5500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0469

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
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<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line

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<tr>
<td>1 - 1</td>
<td>Credit Collections</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/13/2024</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Table of Items**

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1</td>
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<td>Master and Doctoral diploma printing</td>
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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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<td>CeDiplomas, electronic copies</td>
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<td>1850.00</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>7 - 1</td>
<td>Postage Cost</td>
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<td>1254.13</td>
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_Schedule Total_ 1254.13

| 8 - 1    | 1 Day Service fee      |        | 1.00     | EA  | 59.75    | 59.75        | 05/20/2024   |

_Schedule Total_ 59.75

**Total PO Amount** 10966.38

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**Authorized Signature**
<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AACOM Membership_FY25</td>
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<td>98980.00</td>
<td>98980.00</td>
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**Schedule Total**

98980.00

**Total PO Amount**

98980.00
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>0000028588 MERCEDES CRUZ</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Grace</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<th>PO Price</th>
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<tr>
<td>Mercedes Cruz - Spring 2024 A4T Clinics</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Total PO Amount:** 1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM- AHEAD_DICB_University of Houston_Kakadiaris1</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>02/14/2024</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## Supplier:
000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

## Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

## Attention:
Leonor Acevedo

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>Network Cat 6</td>
<td>Southwest Networks Inc</td>
<td></td>
<td>33.00</td>
<td>EA</td>
<td>265.00</td>
<td>8745.00</td>
<td>02/13/2024</td>
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<tr>
<td>2</td>
<td>Installation Services - Tech</td>
<td></td>
<td></td>
<td>105.00</td>
<td>SVC</td>
<td>82.50</td>
<td>8662.50</td>
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<td>Cabling Systems Design</td>
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<td>4.00</td>
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<td>65.00</td>
<td>260.00</td>
<td>02/13/2024</td>
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<tr>
<td>4</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow</td>
<td></td>
<td></td>
<td>90.00</td>
<td>EA</td>
<td>14.42</td>
<td>1297.80</td>
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<tr>
<td>5</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow</td>
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<td>90.00</td>
<td>EA</td>
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<tr>
<td>6</td>
<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
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<td>9.00</td>
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**Schedule Total**

8745.00

8662.50

260.00

1297.80

2610.00

1845.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
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**Schedule Total** 507.00

**Total PO Amount** 23927.30

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000072203 Ram Concrete&Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Harold Lease |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0981

<table>
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<th>Replenishment Option: Standard</th>
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<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>31007.00</td>
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<td>Payment &amp; Performance Bond</td>
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<td>EA</td>
<td>776.00</td>
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**Total PO Amount** 31783.01
### Purchase Order

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>DocuSign 2024-2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8423.52</td>
<td>8423.52</td>
<td>02/14/2024</td>
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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Anatomy Models</td>
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<td>1.00</td>
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<td>5723.00</td>
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<td>02/15/2024</td>
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<td>5723.00</td>
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**Schedule Total** 5723.00

**Total PO Amount** 5723.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BioResponse Service for Crematory</td>
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<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>02/15/2024</td>
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**Schedule Total:**  
14000.00

**Total PO Amount:**  
14000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

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**Attention:** Marcy/Phillip  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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<td>2 - 1</td>
<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
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<td>0000035786</td>
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<td>1520.00</td>
<td>4560.00</td>
<td>02/15/2024</td>
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<td>Estimated Freight Cost</td>
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**Total PO Amount**: 22155.75
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Supplier</th>
<th>Mario Flores 0000033932</th>
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</thead>
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<tr>
<td>Address</td>
<td>220 Oak Ridge Dr Center Point TX 78010-5516 United States</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Excise Registration Code:</td>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Mario Flores</td>
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<td>10000.00</td>
<td>02/15/2024</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

| Supplier: 0000040566 Sophia Z. Shalhout |
| Ship To: |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

---

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**Attention:** Monica Castillo

| Excise Registration Code: 2024-0557 |

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<td>10000.00</td>
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<td>02/15/2024</td>
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</table>

**Schedule Total**

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**Total PO Amount**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0555

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<tr>
<td>1-1</td>
<td>RF Mentor Cohort 2 Kai Zhang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
**Vendor:** 0000040531 Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

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<td>10000.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

**Supplier:** 0000040505
Zhen Lin
2307 Welch St
Houston TX 77019-6045
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:** 2024-0558

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To</th>
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<th>Bill To</th>
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</table>
| 0000034826 Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States | This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0556

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<td>RF Mentor Cohort 2</td>
<td>Marina Holz</td>
<td>1.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

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<th>Attention: Monica Castillo</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Supplier: Azene Zenebe</td>
<td>3008 Katherine PI Ellicott City MD 21042-2130 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0561

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**  
0000034906  
Mario Schootman dba  
Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0559

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>2 - 1</td>
<td>Process Tissue (per set of 1-4 samples)</td>
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<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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<td>1.00</td>
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<td>10.00</td>
<td>10.00</td>
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**Total PO Amount**  

347.00
# Purchase Order

**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

<table>
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<td>1 - 1</td>
<td>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**.Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ship Via
- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.morales@untsystem.edu

**Supplier:** 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00341

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<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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Authorized Signature
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<td>RF Mentor Cohort 2</td>
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<td>EA</td>
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<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

**Supplier:** 0000034141  
Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0562

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**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  

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<td>Jiaqi Gong</td>
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<td>02/19/2024</td>
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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00  

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000034666 Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724 United States |
| Ship To: Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

Excise Registration Code: 2024-0563

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Schedule Total | 10000.00

Total PO Amount | 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000075220  
NAVEX  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2021-0735

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<td>Navex FY 25</td>
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<td>55388.19</td>
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**Schedule Total**  
55388.19

**Total PO Amount**  
55388.19

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
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

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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1 - 1 Subaward TCU Wu RF00299

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 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

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193750.00

**Total PO Amount**  
193750.00

Authorized Signature
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<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Pipette Tips TR LTS 20µL S 960A/10</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036178
HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Hemophonics_RomeroSee  d</td>
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**Schedule Total**

**Total PO Amount** 4000.00
## Purchase Order

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**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

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**Authorized Signature**
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<tr>
<th>Line</th>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
<td>CEAL RF50103 SUB</td>
<td>UTRGV</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Laura Rivera

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000063654</th>
<th>Canon Financial Services</th>
<th>14904 Collections Center Dr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chicago IL 60693-0149</td>
<td>United States</td>
<td></td>
</tr>
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<tr>
<th>Attention: Leonor Acevedo</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Supplier:**  
0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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<td>ImagePress Lease</td>
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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034219
Macarius Donneyong
5822 Donavans Blf
Grove City OH 43123-9436
United States

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**Supplier:** Macarius Donneyong
5822 Donavans Blf
Grove City OH 43123-9436
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0571

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>1.00</td>
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**Excise Registration Code:** 2024-0571

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DENTAL

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026983
Bertha Hidalgo
4122 Heatherhedge Ln
Hoover AL 35226-2094
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: 2024-0568

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<tr>
<td>1</td>
<td>RF Mentor Cohort 2</td>
<td>Bertha Hidalgo</td>
<td>1.00</td>
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<td>10000.00</td>
<td>02/20/2024</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
### Purchase Order

**Supplier:** 0000035101
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States

**Ship To:**
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**Excise Registration Code:** 2024-0574

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Megan Coffee</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td>2.00 EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td>2.00 EA</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
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**Schedule Total**
224.78

**Schedule Total**
74.04

**Total PO Amount**
298.82

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States  

Ship To:  
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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2024-0566  

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>Judy Gichoya</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/21/2024</td>
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Schedule Total  
10000.00  

Total PO Amount  
10000.00  

Authorized Signature
**Purchase Order**

**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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 - 1 |  | AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania | | | 1.00 | EA | 683934.00 | 683934.00 | 02/21/2024 |

**Schedule Total** 683934.00

**Total PO Amount** 683934.00
CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000066390
University of North Carolina
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 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | Extended Amt | Due Date |
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<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 with the University of North Carolina Charlotte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>980550.00</td>
<td>02/21/2024</td>
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Schedule Total 980550.00

Total PO Amount 980550.00

Authorized Signature
# Purchase Order

## DUPLECTE

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## Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer

- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

## Supplier:

0000041582

Medix Biochemica USA, Inc.

10850 Metro Ct

Maryland Heights MO 63043-2413

United States

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## Attention:

Monika Parlov

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Semen, Single Human Donor – Ages 18-29 – 1 Sample (1 mL)1 x 1 mL</td>
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<td>1.00</td>
<td>EA</td>
<td>139.00</td>
<td>139.00</td>
<td>02/21/2024</td>
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<tr>
<td>2</td>
<td>Packaging Domestic, biomaterial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/21/2024</td>
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<tr>
<td>3</td>
<td>Dry ice – Domestic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/21/2024</td>
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<tr>
<td>4</td>
<td>Shipping – Domestic, FedEx Standard Overnight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>02/21/2024</td>
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## Total PO Amount

254.00

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<tbody>
<tr>
<td>1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALL ADHESIVE USING ESI OMNIA R221001</td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
<td>47.28</td>
<td>02/21/2024</td>
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<tr>
<td>2</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
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<td>3</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
<td>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
<td>02/21/2024</td>
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<td>4</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELF W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
<td>1.00</td>
<td>EA</td>
<td>380.73</td>
<td>380.73</td>
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Schedule Total: 1844.85
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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### Schedule Total

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### Line 5

- 16"D X 30"W X 35.5"H, TABLETOP BOOKCASES, FOR TOP OF 29.5"H UNITS (INCLUDES 2 ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301

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<td>289.59</td>
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### Line 6

- 29"D X 58"W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLD SEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301

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<td>736.47</td>
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### Line 7

- 20"D X 30"W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301

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### Line 8

- 20.5"D X 14.5"W X 1.5"H, CUSHION FOR 23" D MOBILEBOX/FILE PEDESTAL,

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<tbody>
<tr>
<td>536.55</td>
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</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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<tr>
<td>SIDEBARUSING GLOBAL TIPS #230301</td>
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<tr>
<td>9 - 1</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
<td>3.00 EA</td>
<td>503.72</td>
<td>1511.16</td>
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<td>10 - 1</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFT/K/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
<td>1.00 EA</td>
<td>355.25</td>
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<td>11 - 1</td>
<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
<td>2.00 EA</td>
<td>368.01</td>
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<td>12 - 1</td>
<td>RECEIVE, DELIVER AND INSTALLDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP</td>
<td>1.00 EA</td>
<td>670.00</td>
<td>670.00</td>
<td>02/21/2024</td>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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**Total PO Amount:** 646580.67

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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
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
3 - 1  | KNOLLYBRS45--115T  |  | 2.00  | EA  | 59.45  | 118.90  | 02/21/2024
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
5 - 1  | KNOLLYT4818L--127-127T Antenna Desk Top,  |  | 2.00  | EA  | 112.23  | 224.46  | 02/21/2024

**Schedule Total:** 459.94

**Schedule Total:** 459.94

**Schedule Total:** 118.90

**Schedule Total:** 517.36

**Schedule Total:** 224.46

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>48W 18D 1-1/4H, laminate</td>
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<td>KNOLLD1MB26</td>
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<td>GLS Dealer ServicesLABOR</td>
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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Schedule Total:**

- 224.46

- 551.86

- 131.66

- 475.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2979.14

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Authorized Signature
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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<td>ECG Management Feasibility Study GME Psych</td>
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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041723 | Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States |
|----------------------|---------------------------------------------------------------|

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Attention:</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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## Purchase Order Details

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<tr>
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<td>Veterinary Anesthesia Machines Servicing</td>
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**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00

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**Authorized Signature**

---

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**Purchase Order**

**UNiversitv of North Texas Health Science Center**

UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Mark Pulse

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

4076.64

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**Schedule Total**

110.52

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<td>414.00</td>
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**Schedule Total**

414.00

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**Total PO Amount**

4601.16

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  5849.80

**Schedule Total**  110.52

**Schedule Total**  414.00

**Total PO Amount**  6374.32

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian

**Supplier:**
- University of Hawaii
- Office of Research Services
- 2440 Campus Road, Box 368
- Honolulu HI 96822
- United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:**
- Laura Rivera

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>AIM-AHEAD RF00280- SUB00337 Subcontract with the University of Hawaii</td>
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<td>1.00</td>
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**Schedule Total**
- 75000.00

**Total PO Amount**
- 75000.00

**Authorized Signature**
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<th>Due Date</th>
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<td>AIM-AHEAD RF00280</td>
<td>SUB00337 THE</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

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

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041207
San Diego State University
Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier: 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

## Ship To:  
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## Attention: Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

## Bill To:  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
**Replenishment Option:** Standard

## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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| 1 - 1    | Strain: 000664 Sex: F  
Genotype: N/A Age: 7  
Range: 5-7 |  | 20.00 | EA | 37.79 | 755.80 | 02/22/2024 |
| 2 - 1    | Box Charges |  | 1.00 | EA | 18.42 | 18.42 | 02/22/2024 |
| 3 - 1    | Freight |  | 1.00 | EA | 69.00 | 69.00 | 02/22/2024 |

**Total PO Amount**  
843.22

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Natl Alliance Disparities Patient Health</td>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Suite 101, MSC 3, 157</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>4200</td>
<td>Denton TX 76205</td>
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<td></td>
<td>Woodbridge VA 22191-4193</td>
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<td>1 - 1</td>
<td>NADPH YR 2.1 Subaward</td>
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<td>1.00</td>
<td>EA</td>
<td>436505.00</td>
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**Schedule Total**: 436505.00

**Total PO Amount**: 436505.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Payment Terms  Freight Terms  Ship Via

| 30 days     | Dest, prepay & add | GROUND |

Buyer  Phone/ Email  Currency

| Morales, Gabriel Adrian | 940/369-5500 | GROUND |

Supplier: 000035298
Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0570

Tax Exempt?  Tax Exempt ID:  Replenishment Option:

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<td>RF Mentor Cohort 2</td>
<td>Kedir Nesha Turi</td>
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<td>10000.00</td>
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Schedule Total

Total PO Amount

Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000030839 | Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States |
|---|---|
| Ship To: | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.  
Morales@untsystem.edu |
| Attention: Monica Castillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>643347.00</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034719 Center for Practical Bioethics, Inc.
1111 Main St Ste 500
Kansas City MO 64105-2116
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0567

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<th>Due Date</th>
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| 1 - 1    | RF Mentor Cohort 2
Lindsey Jarrett dba Center for Practical Bioethics, Inc. |        | 1.00     | EA  | Standard             | 10000.00 | 10000.00     | 02/23/2024 |

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE

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Buyer

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<tr>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplied: 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
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: 2024-0573

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
# Purchase Order

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>David Vawdrey</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>675 Fowlersville Rd</td>
<td></td>
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<tr>
<td>Berwick PA 18603-5316</td>
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**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

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**Schedule Total**  
**Total PO Amount**  

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10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Details
- **Supplier:** 0000005433  
  Texas Tech University  
  Health Science Ctr  
  TTUHSC Texas IPE  
  Consortium  
  3601 4th St M/S 6231  
  Lubbock TX 79430-6231  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Alexandra Garcia
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Details
- **Supplier:** 0000005433  
  Texas Tech University  
  Health Science Ctr  
  TTUHSC Texas IPE  
  Consortium  
  3601 4th St M/S 6231  
  Lubbock TX 79430-6231  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Alexandra Garcia
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Items

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**Schedule Total**  
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**Schedule Total**  
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<td>195 Melbourne Dr</td>
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<td>Willow Park TX 76087-1270</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034264
The Source Counseling, PLLC
1409 Botham Jean Blvd Apt 416
Dallas TX 75215-6805
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>HS Source Counseling - Amera Sergie</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000035302</th>
<th>Laila Bekhet</th>
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<tr>
<td>Supplier Address</td>
<td>1911 Holcombe Blvd Apt 1330</td>
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<td></td>
<td>Houston TX 77030-4189</td>
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<td>United States</td>
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<th>SHIP TO</th>
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<tr>
<td>Attention</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td></td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0569

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>RF Mentor Cohort 2</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
<td></td>
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<td>779.00</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022416  
Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>21225.00</td>
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**Schedule Total**  
21225.00

**Total PO Amount**  
21225.00

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Authorized Signature
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<td>Latitude 5440 With 16GB HSC'simage</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>585.00</td>
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<td>Dell 24 Monitor - P2422H</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00002823
02-26-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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<td>1.00</td>
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<td>11693.67</td>
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**Schedule Total**
11693.67

**Total PO Amount**
11693.67

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** Viewgol  
5 Cowboys Way Ste 300 #39  
Suite 300 #39  
Frisco TX 75034-2074  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard  

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**Schedule Total**  
**Total PO Amount**  

14000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2</td>
<td>Face cut out w/insert</td>
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<td>02/26/2024</td>
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<td>3</td>
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<td>5.00</td>
<td>EA</td>
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<td>500.00</td>
<td>02/26/2024</td>
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Total PO Amount: 16840.00
# Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Replenishment Option</th>
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<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
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**Schedule Total**

| 79.20 |

| 2 - 1 | Shipping Container | 1.00     | EA  | 26.00 | 26.00 | 02/26/2024 |
| 3 - 1 | Freight            | 1.00     | EA  | 33.00 | 33.00 | 02/26/2024 |

**Schedule Total**

| 26.00 |

| 33.00 |

**Total PO Amount**

| 138.20 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Suppliers:
0000006114 Oklahoma State University Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0335

<table>
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<th>Item/Description</th>
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Schedule Total 800.00

Total PO Amount 800.00
**Authorized Signature**

**Supplier:** 00000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount: 2978.05

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001244  
Prestwick Group Inc dba  
Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kalei Malczon-Dorris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0590

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**Schedule Total**  
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**Schedule Total**  
668.00

**Total PO Amount**  
3791.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Harold Lease

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:**  
UNTS TCM 2024-0988

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

- **Purchase Order Number**: HS63-HS00002840  
- **Date**: 02-27-2024  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepaid & add  
- **Ship Via**: GROUND  
- **Buyer**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500  
  Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To**:  
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---

**Attention**: James Calaway  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: UNTS TCM 2024-1059

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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000047379 | G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States |
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<td>Attention</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: 136829.56

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. DAVID SIDEROSVKI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001558 West Virginia University Research Corp 108 Biomedical Rd Erma Byrd First Flr Bench17A Morgantown WV 26506 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. DAVID SIDEROSVKI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

1 - 1 "NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta-arrestin

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Schedule Total 118268.00

Total PO Amount 118268.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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<td>Morales,Gabriel Adrian</td>
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<td>United States</td>
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Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness--Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
<td></td>
<td>1.00</td>
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<td>636.49</td>
<td>636.49</td>
<td>02/27/2024</td>
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Schedule Total: 636.49

| 2 - 1    | Clarus GlassboardsBox Tray--Color--QuoteMagnetic Box for Markers | | 1.00 | EA | 30.97 | 30.97 | 02/27/2024 |

Schedule Total: 30.97

| 3 - 1    | Clarus GlassboardsTex Markers--Color--QuoteErasable Paint Markers for Glass | | 1.00 | EA | 22.97 | 22.97 | 02/27/2024 |

Schedule Total: 22.97

| 4 - 1    | Clarus GlassboardsClarus Eraser--Color--QuoteMagnetic Eraser | | 1.00 | EA | 3.48 | 3.48 | 02/27/2024 |

Schedule Total: 3.48

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21882.20

**Total PO Amount**  
21882.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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1 - 1 2024 HSC Commencement Vocalist

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Schedule Total 250.00

Total PO Amount 250.00
**UNHSC Purchase Order**

**Supplier:** 0000018162  
University of Kansas  
Medical Center  
3901 Rainbow Blvd MSN 1039  
Kansas City KS 66160-8500  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
40484.93
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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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:**  
**Replenishment Option:** Standard

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<td>AIM-AHEAD RF00280</td>
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**Schedule Total**  
**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Purchase Order

**Supplier:** 0000012687
Quanterix Corporation
900 Middlesex Turnpike
Bldg 1
Billerica MA 01821
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 61130.24
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | INSTALLATION                          |        | 1.00     | EA  | 750.00   | 750.00       | 02/28/2024     |
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|          |                                      |        |          |     |          |              | Schedule Total |
|          |                                      |        |          |     | 750.00   |              |                |

| 3 - 1    | DRAWING APPROVED                      |        | 1.00     | EA  | 143.00   | 143.00       | 02/28/2024     |
|          |                                      |        |          |     |          |              |                |
|          |                                      |        |          |     |          |              | Schedule Total |
|          |                                      |        |          |     | 143.00   |              |                |

Total PO Amount: 2500.00

Authorized Signature
**Customer:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Ship To:**
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**Attention:**
DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Replenishment Option:**
Standard

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**Schedule Total**
25279.22

**Total PO Amount**
25279.22
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041821  
**Adresse:** Georgia Tech Research Corp  
**Stadt:** Atlanta GA 30332-0420  
**Land:** United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
496822.00

**Total PO Amount**  
496822.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supply Registration Code:** UNTS TCM 2024-0917

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**Schedule Total:** 1121176.00

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**Total PO Amount:** 1135888.01

**Authorized Signature**
**Purchase Order**

Authorized Signature

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<td>1</td>
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<td>CUSTOM 49&quot;W X 42&quot;H CLIFFCOUNTER</td>
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<td>4</td>
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<td>CUSTOM 49&quot;W X 12&quot;D X 1/2*MGGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS</td>
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<td>6</td>
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</tr>
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**Tax Exempt?** Yes

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205 United States

**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
<th>Patricia Dossey</th>
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| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
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<th>Replenishment Option:</th>
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<tr>
<td>BUSINESS HOURS</td>
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**Schedule Total**  356.25

**Total PO Amount**  7122.46
**Authorized Signature**

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total**

| Total PO Amount | 6000.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00299

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 407.78
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. XIANGRONG SHI

Excise Registration Code: 2023-0992

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Total PO Amount 136.09
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Latitude 5440 With 16GB HSC'sImage</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>FORT WORTH, TX 76161-1006</th>
<th>UNITED STATES</th>
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<td>BUYER</td>
<td>LADUKE, REBECCA A</td>
<td>PHONE/EMAIL</td>
<td><a href="mailto:REBECCA.LADuke@untsystem.edu">REBECCA.LADuke@untsystem.edu</a></td>
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<td>GROUND</td>
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<td>TOTAL PO AMOUNT</td>
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**Line | Item/Description | MFG ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1       | USP 10% OXYGEN   |        | 2.00     | EA  | 119.08   | 238.16       | 03/04/2024|
2       | CYLINDER USAGE CHARGE |        | 2.00     | EA  | 17.01    | 34.02        | 03/04/2024|

**Schedule Total**

| 238.16 |

**Total PO Amount**

| 272.18 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000041039 Gerald Hannah Group LLC  
1117 S Crest Rd  
Rossville GA 30741-1507  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
Bill To:

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**Schedule Total:** 44800.00

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**Schedule Total:** 5200.00

**Total PO Amount:** 50000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
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<td>Fort Worth TX 76161-1006</td>
<td></td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Air, Breathing Grade, CGA 346</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Cylinder usage</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
36.93

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Ship To:</td>
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**Supplier:** University of Hawaii  
**Office of Research Services**  
**2440 Campus Road, Box 368**  
**Honolulu HI 96822**  
**United States**

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
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<td>AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII</td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>640.00</td>
<td>1280.00</td>
<td>03/05/2024</td>
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**Schedule Total**

1280.00

| 2 - 1    | UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk |        | 2.00     | EA  | 535.20   | 1070.40      | 03/05/2024 |

**Schedule Total**

1070.40

**Total PO Amount**

2350.40

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000029697  
Cell Biolabs, Inc.  
7758 Arjons Dr  
San Diego CA 92126-4391  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1</td>
<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
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<td>03/05/2024</td>
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<td>3</td>
<td>Blue IceBlue Ice Gel Packs for Shipping</td>
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**Total PO Amount**  
979.93

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Authorized Signature

---
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035009
Yu Liang
39 Old Riding Way
Signal Mountain TN 37377-2053
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0415

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<td>Mentor Leadership Fellowship Cohort 2, Yu Liang</td>
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<td>Standard</td>
<td>10000.00</td>
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<td>03/05/2024</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76020  
United States

---

**Supplier:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017-0233  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76020  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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| Supplier: |  
| Wessels and Associates LLC |  
| **Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
|-----------|-----------------|-----------------|------------|-----------------|----------|--------|--------|-----------------|-----------|----------------|-------------|
| Standard | 1440.00 | 7200.00 | 03/05/2024 | 7200.00 | 970.63 | 03/05/2024 | 970.63 | 8170.63 |  

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Total PO Amount: 8170.63
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002154 Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1 Farmer - CPAN - RA00027</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 1403335.00

**Total PO Amount** 140335.00
# Purchase Order

## Supplier Information

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

## Replenishment Option

**Replenishment Option:** Standard

## Line Item Details

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<td>AIM-AHEAD RF00280</td>
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<td>502706.00</td>
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**Schedule Total**  
502706.00

**Total PO Amount**  
502706.00

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**Purchase Order**

**Supplier:** 0000002154 Acclaim Physician Group Inc  
**Address:** 200 W Magnolia Ave Ste 201  
**City:** Fort Worth  
**State:** TX  
**Postal Code:** 76104  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

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<tr>
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<td>Farmer - CAP - RA00030</td>
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**Schedule Total**  
555645.00

**Total PO Amount**  
555645.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Farmer - CPWE - RA00029</td>
<td></td>
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<td>1104873.00</td>
<td>1104873.00</td>
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**Schedule Total** 1104873.00

**Total PO Amount** 1104873.00
**Purchase Order**

**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

<table>
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<td>03/07/2024</td>
<td>68.04</td>
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**Total PO Amount**

117.12
**Supplier:** 0000001145  
DFW 5.01 Corp  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019597
Jones & Bartlett Learning,
LLC
PO Box 417289
135 W 26th St 12th Floor
Boston MA 02241-7289
United States

Ship To:
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Attention: Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total
3081.38

Total PO Amount
3081.38
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001646 | University of Texas  
| Southwestern Medical  
| Office of Contracts  
| Management  
| 5323 Harry Hines Blvd  
| Dallas TX 75390  
| United States  

**Ship To:**

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1138

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<td>Standard</td>
<td>19740.00</td>
<td>19740.00</td>
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**Schedule Total**

| 19740.00 |

**Total PO Amount**

| 19740.00 |

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1       | NEW CLUB CAR ONWARD  
4-PASSENGER ELECTRIC-WHITE -- with $500 discount for buy board pricing | | 1.00 | EA | 13518.00 | 13518.00 | 03/07/2024 |
|             | 2       | Freight | | 1.00 | EA | 585.00 | 585.00 | 03/07/2024 |

**Schedule Total**  
13518.00

**Schedule Total**  
585.00

**Total PO Amount**  
14103.00

---

**Authorized Signature**
**Duplicate Dispatch Via Print**

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>RECYTMAG-65K-14</td>
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<td></td>
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<td>2.00</td>
<td>EA</td>
<td>2880.00</td>
<td>5760.00</td>
<td>03/07/2024</td>
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**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

**Authorized Signature**

---

**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?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cerenia Antiemetic Inj.</td>
<td></td>
<td>1.00</td>
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<td>210.80</td>
<td>210.80</td>
<td>03/08/2024</td>
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<tr>
<td>2 - 1</td>
<td>Enrosite Inj. 20 ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.75</td>
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<td>3 - 1</td>
<td>Isospire Isoflurane USP anesthetic</td>
<td></td>
<td>12.00</td>
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<td>23.18</td>
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<td>4 - 1</td>
<td>Syringe Cap, Luer Slip, 100 ct</td>
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<td>8.25</td>
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<td>5 - 1</td>
<td>Vetericyn Plus All Animal Ophthalmic Gel</td>
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<td>4.00</td>
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<td>14.10</td>
<td>56.40</td>
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<tr>
<td>6 - 1</td>
<td>VetriJec Insulin Syringe U-100</td>
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<td>EA</td>
<td>17.65</td>
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<td>03/08/2024</td>
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**Schedule Total:**  
210.80  
27.75  
278.16  
8.25  
56.40  
17.65

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**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<tr>
<td>7 - 1</td>
<td>Nuflor-S Florfenicol Inj. Solution</td>
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<td>1.00</td>
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<td>75.47</td>
<td>75.47</td>
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Schedule Total 75.47

| Line-Sch   | Syringe, Luer Slip without Needle, 3 cc |        | 1.00 | EA  | 8.79    | 8.79         | 03/08/2024     |

Schedule Total 8.79

Total PO Amount 683.27

---

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>RNase Free DNase Set (50)</td>
<td></td>
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<td>143.22</td>
<td>143.22</td>
<td>03/08/2024</td>
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<td>2 - 1</td>
<td>Handling fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE COPY**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Outgoing Subaward</td>
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<td>1.00</td>
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<td>8239.73</td>
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<tr>
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<td>Zascavage</td>
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**Schedule Total:** 8239.73

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<td>Outgoing Subaward</td>
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<td>03/11/2024</td>
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**Schedule Total:** 131264.00

**Total PO Amount:** 139503.73

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

## DUPPLICATE

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## Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Phone/ Email**: 940/369-5500
- **Barraza, Ashley**: Barraza@untsystem.edu

## Supplier
- **Supplier ID**: 0000013312
- **American Geriatrics Society**
- **40 Fulton St Ste 809**
- **New York NY 10038-1850**
- **United States**

## Attention
- **Megan Horn**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

## Line Item

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<td>1 - 1</td>
<td>Geriatrics Renewal FY24</td>
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<td>1720.00</td>
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## Schedule Total
- **1720.00**

## Total PO Amount
- **1720.00**

---

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order Details

**Supplier:** 0000027342  
**Emory University**  
**Office of Sponsored Programs**  
**1599 Clifton Rd NE 4th FL**  
**Atlanta GA 30322**  
**United States**

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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>AIM-AHEAD RF00280-SUB00318</td>
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<td>AIM-AHEAD RF00280-SUB00318 Emory University</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Chhavi Chauhan Service Form Request</td>
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**Excise Registration Code:** 2024-0387

**Total PO Amount:** 10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000034692</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Mandy Jeanine Hill</td>
<td>4413 Sebago Ct</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Pearland TX 77584-4516</td>
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**Excise Registration Code:** 2024-0636

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<tbody>
<tr>
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<td>Mentor Leadership Fellowship Cohort 2_Mandy Hill</td>
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<td>03/11/2024</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Purchase Order**

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

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**Total PO Amount**

| 109111.01 |

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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0652

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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**Attention:** Monica Castillo  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Excise Registration Code:** 2024-0654

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024218
JH Deliverance Inc. dba Galligaskins & F
5817 Camp Bowie Blvd
Fort Worth TX 76107-5007
United States

**Ship To:**

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4390.05

**Total PO Amount**

4390.05

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line- Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Total PO Amount** 77695.71

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:**
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- **Attention:** 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

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**Total PO Amount** 1818.98
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021785
Andersen Sterilizers, Inc
3154 Caroline Dr
Haw River NC 27258-9575
United States

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**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1929.38

**Total PO Amount** 1929.38

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**Payment Terms**  
**Buyer**

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**Schedule Total**

440.00

| 2 - 1       | Shipping Charges      | 1.00     | EA  | 378.34   | 378.34       | 03/12/2024 |

**Schedule Total**

378.34

**Total PO Amount**

818.34

---

**Supplier:** 0000017327  
**International Health Management Associat**  
**2122 Palmer Dr**  
**Schaumburg IL 60173-3817**  
**United States**

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**Attention:** Mark Pulse

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000028501 Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States | **Ship To:**  
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| **Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

10814.00

**Authorized Signature**
**NT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0658

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Schedule Total 10000.00

Total PO Amount 10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier**: 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

**Ship To**:  
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Purchase Order.  
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**Attention**: James Calaway  
**Bill To**: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code**: UNTS TCM 2024-1174

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**Schedule Total**  
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**Total PO Amount**  
25930.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0659

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
126609.00

**Total PO Amount**  
126609.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>YD</td>
<td>2.50</td>
<td>352.50</td>
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<td>4&quot; cove base black</td>
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Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>8 - 1</td>
<td>relocation of furniture during install</td>
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<td>141.00 YD</td>
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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**

## Supplier
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

## Ship To
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## Attention
Dr. Hongli Wu

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code
2023-0992

## Line No. | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total
---|-----------------------------------|--------|----------|-----|----------|--------------|------------|-------------
1  | CARBON DIOXIDE, MEDICAL GRADE, CGA-320 |        | 1.00     | EA  | 23.29    | 23.29        | 03/12/2024 | 23.29       
2  | CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE |        | 1.00     | EA  | 17.01    | 17.01        | 03/12/2024 | 17.01       

## Total PO Amount
40.30
## Purchase Order

**Supplier:** 000002154 Acclaim Physician Group Inc  
**Attn:** Accliam Finance  
**200 W Magnolia Ave Ste 201**  
**Fort Worth TX 76104**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Farmer - TCHATT - RA00028</td>
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**Schedule Total**  
4965092.00

**Total PO Amount**  
4965092.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022783
Apollo Water Services, LLC
7600 Quattro Dr
Chanhassen MN 55317-9306
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>62134.00</td>
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**Schedule Total**
62134.00

**Total PO Amount**
62134.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000062694
Priority Power Management LLC
2201 East Lamar Blvd Suite 275
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: | Replenishment Option: Standard
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Schedule Total | 12852.00 |

Total PO Amount | 12852.00 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 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 Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000001053  
| Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States  

**Ship To:**  
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**Attention:** Dr. Kyle Emmi  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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<td>CYLINDER USAGE CHARGE</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
82.01

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
INVOICE: HS00003044 03-13-2024

Supplier: 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0663

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Schedule Total: 80000.00

Total PO Amount: 80000.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

HS763-HS00003045 03-13-2024

**Shipment**

- 30 days Dest, prepay & add GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000015131

Marshall Scientific

102 Tide Mill Rd Ste 3

Hampton NH 03842-2704 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

## Tax Exempt?

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1 
Gilson PIPETMAN L Starter Kit, 4 Pipette Kit, P2L, P20L, P200L, P1000L
Includes: 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

**Purchase Order**  
HS763-HS00003047  
03-13-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>S-477224 X 12 X 12&quot; 275 LB HEAVY DUTY CORRUGATED BOXE</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000023740</td>
<td>Springer Nature Customer Service Center, 200 Hudson St Ste 503 Jersey City NJ 07311-1224 United States</td>
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<td>Deuncka Jones</td>
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Authorized Signature
**Purchase Order**

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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1 TAKE on HIV Yr 2_FAMU <strong>Line-Sch</strong></td>
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| 1.00 | EA | 7000.00 | 7000.00 | 03/14/2024 |

**Schedule Total:** 7000.00  
**Total PO Amount:** 7000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042102
Douglas Electrical Services, LLC
1405 Timberline Dr
Benbrook TX 76126-3820
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>550 BLY Douglas Elec Garage Pole Lights</td>
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**Schedule Total**

14054.75

**Total PO Amount**

14054.75

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000022580 Trail Drive Management Corp Parking LLC
  1911 Montgomery St
  Fort Worth TX 76107-4010
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Stephanie McVay
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** HSC CONTRACT# 2024-0597

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<td>Dickies Arena FY25</td>
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**Schedule Total**

|             | 70000.00         |

**Total PO Amount**

|             | 70000.00         |

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000006632
Washington State University
240 French AdminBldg
PO Box 641025
Pullman WA 99164-1025
United States

Ship To:
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0657

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Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
11991.73

**Total PO Amount**  
11991.73

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Authorized Signature
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Adriana Sandoval  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 6015.52

| 2    | Knoll Office 370M|                |        | 1.00    | EA  | 3059.03  | 3059.03      | 03/14/2024 |
|      | Group 2          |                |        |          |     |          |              |         |

**Schedule Total:** 3059.03

| 3    | Design Tex Freight |               |        | 1.00   | EA  | 26.00    | 26.00        | 03/14/2024 |
|      |                    |                |        |          |     |          |              |         |

**Schedule Total:** 26.00

| 4    | CF Stinson Freight |            |        | 1.00   | EA  | 38.00    | 38.00        | 03/14/2024 |
|      |                    |              |        |          |     |          |              |         |

**Schedule Total:** 38.00

| 5    | GLS Labor         |            |        | 1.00   | EA  | 1510.00  | 1510.00      | 03/14/2024 |
|      |                   |              |        |          |     |          |              |         |

**Schedule Total:** 1510.00

**Total PO Amount:** 10648.55

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
75097.69
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 0000001053 | Cuevas Distribution Inc  
|----------------|------------|-----------------------------|
|                |            | PO Box 161006  
|                |            | Fort Worth TX 76161-1006  
|                |            | United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<td>BYD CARE N95 Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for TightFit, Blue, 20/bx</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013451 Daicel Arbor Biosciences 5840 Interface Dr Ste 101 Ann Arbor MI 48103-9176 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005623  
MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3499.95

**Total PO Amount**  
3499.95
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
3352.00

**Total PO Amount**  
3352.00

Authorized Signature
**Purchase Order**

**Purchase Order Number**: HS763-HS00003073  
**Date**: 03-14-2024

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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

---

**Supplier**: 0000026158 Raabe,Timothy David  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code**: HSC CONTRACT 2024-0523

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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City, State, Zip**: Denton TX 76205 United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order.
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Attention: DR. DEREK SCHREIHOFER

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 BALB/cJ Male 6-6 weeks 20.00 EA 32.80 656.00 03/15/2024

Schedule Total 656.00

2 - 1 Est Box Charges 1.00 EA 18.42 18.42 03/15/2024

Schedule Total 18.42

3 - 1 Est Freight 1.00 EA 69.00 69.00 03/15/2024

Schedule Total 69.00

Total PO Amount 743.42

Authorized Signature
## Purchase Order

**Supplier:** 0000034672 Multiview, Inc.  
7701 Las Colinas Rdg Ste 800  
Irving TX 75063-7555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1189

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

130680.01

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. MICHAEL FORSTER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 3860.00

Total PO Amount: 3860.00
## Purchase Order

**Supplier:** 0000027168  
Schwarz Hanson Architects  
2570 River Park Plaza,  
Suite 100  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Shipment Details

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**Schedule Total**  
**587.70**

**Total PO Amount**  
**587.70**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1230

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**Total PO Amount**

2336.81
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 998.45
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4747.35

**Total PO Amount**  
4747.35

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Authorized Signature
## Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Express Mail Delivery Services |        | 1.00     | EA  | 500.00   | 500.00       | 03/18/2024 |
|          |                                |        |          |     |          |              |         |
|          |                                |        |          |     |          |              |         |
| Schedule Total |            |        |          |     |          |              |         |

| 3 - 1    | RM Computer Equipment |        | 1.00     | EA  | 1000.00  | 1000.00      | 03/18/2024 |
|          |                    |        |          |     |          |              |         |
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| Schedule Total |            |        |          |     |          |              |         |

**Total PO Amount:** 31500.00
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Schedule Total

1219.20

1836.27

848.10

1272.82

161.70

1653.00

2479.50

Authorized Signature
## Purchase Order

### Supplier
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To
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### Attention
Monica Campos-Vargas

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Information

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**Schedule Total**

201.72

**Total PO Amount**

9672.31

---

Authorized Signature

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040530
Baihan Lin
5282 Post Rd Apt 4C
Bronx NY 10471-3074
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0637

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021021
DMT
525 Avis Dr Ste 10
Ann Arbor MI 48108-9616
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
United States

**Ship To:**
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**Attention:** Shelia Scott

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>0000033701</th>
<th>Gabriel Couret</th>
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**Tax Exempt?**

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**Schedule Total**

11875.00

**Total PO Amount**

11875.00

Authorized Signature
## Purchase Order

**Supplier:** 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 1 - 1     | S. Dauterive (Grant Reviewing) |  | 1.00 | EA | |

**Total PO Amount**

| Total PO Amount | 250.00 |

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| Schedule Total |                |             |               |        |          |     |          |                      | 102.06      |         |

**Total PO Amount**  
241.80

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000004139
  Gomez Floor Covering  
  3816 Binz Engleman Ste B125  
  San Antonio TX 78219  
  United States

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Patricia Dossey

### Line Schedule
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LVT MOHAWK COMMERCIAL</td>
<td>1.00</td>
<td>SF</td>
<td>1091.43</td>
<td>1091.43</td>
<td>03/19/2024</td>
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<tr>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>ADHESIVE FOR LVT</td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
<td>03/19/2024</td>
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<tr>
<td>3 - 1</td>
<td>B-1 WALL BASE</td>
<td>1.00</td>
<td>CN</td>
<td>115.00</td>
<td>115.00</td>
<td>03/19/2024</td>
</tr>
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<td></td>
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<td>115.00</td>
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<tr>
<td>4 - 1</td>
<td>FLOOR PREP</td>
<td>276.00</td>
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<td>0.35</td>
<td>96.60</td>
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<tr>
<td>5 - 1</td>
<td>REPAIR HOURS</td>
<td>24.00</td>
<td>HR</td>
<td>35.00</td>
<td>840.00</td>
<td>03/19/2024</td>
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<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2328.03</td>
</tr>
</tbody>
</table>

### Total PO Amount
- **Total PO Amount:** 2328.03

---

**Authorized Signature**
UNTHSC

UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>No.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Ext. Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Cylinder usage</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>03/19/2024</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>Blend 95% oxygen, balanced</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.49</td>
<td>58.98</td>
<td>03/19/2024</td>
</tr>
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Schedule Total       34.02

Schedule Total       58.98

Total PO Amount      93.00

Authorized Signature

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? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Ext. Amt Due Date
1 - 1 Cylinder usage        |        | 2.00 | EA  | 17.01 | 34.02 | 03/19/2024 |
2 - 1 Blend 95% oxygen, balanced |      | 2.00 | EA  | 29.49 | 58.98 | 03/19/2024 |
**UNT Health Science Center**  
Denton TX 76205  
United States

**Purchase Order**

| Supplier               | 000006227 Summus Industries, Inc  
|------------------------|-----------------------------------  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States          |

| Ship To:               | This is not a valid Purchase Order.  
|------------------------| This document is reproduced for reporting purposes only.  
| Attention: 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 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Latitude 5440</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1415.00</td>
<td>4245.00</td>
<td>03/19/2024</td>
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</tbody>
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**Schedule Total**: 4245.00

| Total PO Amount | 4245.00 |

Authorized Signature
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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order: HS763-2HS00003114</td>
<td>Date: 03-20-2024</td>
</tr>
<tr>
<td>Payment Terms: 1 Day Pay</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency:</td>
</tr>
</tbody>
</table>

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J 6 weeks</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>35.76</td>
<td>286.08</td>
<td>03/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>crates</td>
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<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>03/20/2024</td>
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<tr>
<td></td>
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<td>shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>69.00</td>
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<td>03/20/2024</td>
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<td>Schedule Total</td>
<td>69.00</td>
</tr>
</tbody>
</table>

**Total PO Amount: 373.50**

Authorized Signature
### Purchase Order Details

**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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000068624</th>
<th>Vital Records Control</th>
<th>7119 Burns St</th>
<th>Richland Hills TX 76118</th>
<th>United States</th>
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</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
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<tr>
<td></td>
<td>1 - 1</td>
<td>VRC Dec and January</td>
<td>1.00</td>
<td>EA</td>
<td>29429.20</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
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<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00003117</td>
<td>03-20-2024</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>VRC Feb 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>15172.48</td>
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<td>03/20/2024</td>
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</tbody>
</table>

**Schedule Total**  
15172.48

**Total PO Amount**  
15172.48
# Purchase Order

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | UPS Maintenance Renewal_FY24 | 38225 | 03/20/2024 |

**Schedule Total**  
38225.00

**Total PO Amount**  
38225.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center Pl 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Telus Health FY24 Spring</td>
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<td>2880.00</td>
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<td>03/20/2024</td>
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</table>

**Schedule Total** 2880.00

**Total PO Amount** 2880.00
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Supplier: 0000042125
Felix Storch Inc.
770 Garrison Ave
Bronx NY 10474-5603
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID 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 145.00

Total PO Amount 145.00
**Purchase Order**

**UNr Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000047379

G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Attention:** Patricia Dossey

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SitOnIt2723.Y.A142.B1--FC13--B21--E3--C16-S0--MC8--FABRIC--~--FG5--SYNERGYDENIM--TC8--KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td></td>
<td>13.00</td>
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<td>575.50</td>
<td>7481.50</td>
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<td>SitOnIt1033.BK2.F.AR6--AL3--LA4--E3--CH1--FC13--B21--CS5--MC23--FABRIC--~--FG5--SYNERGYDENIM--KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog</td>
<td></td>
<td>3.00</td>
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<td>Labor to deliver and install</td>
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<td>1035.00</td>
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**Schedule Total**

7481.50

1627.50

1035.00

**Total PO Amount**

10144.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>eBook purchases to support HSC curriculum</td>
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</tbody>
</table>

#### Schedule Total

828.66

#### Total PO Amount

828.66

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<table>
<thead>
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<th>DUPLICATE</th>
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<tr>
<td><strong>Purchase Order</strong></td>
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<td>03-20-2024</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**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

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<table>
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<tr>
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**Schedule Total** 26000.00

**Total PO Amount** 26000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041356  
Nicole Maccalla  
2084 Alta Pasa Dr  
Altadena CA 91001-2957  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center

---

**Excise Registration Code:** 2024-0662

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0651

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| 1 - 1    | AIM-AHEAD Evaluation  
Contract_Daniel Sarpong |       | 1.00 | EA  | 26000.00  | 26000.00  | 03/20/2024 |

**Schedule Total** | 26000.00  

**Total PO Amount** | 26000.00  

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Authorized Signature
### Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

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| **Supplier:** | 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Additional Information

**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

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<td>Service Request_Baylor All Saints Med Cent FT Worth_031824</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
# Purchase Order

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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## Supplier

**Supplier:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

## Ship To

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## Attention

Hazel Spargur

## Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | 600.00

**Total PO Amount** | 600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/365-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp  
Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:

0000073639
Baylor Scott and White Healthcare
Att: Pharmacy
3500 Gaston Ave
Dallas TX 75246
United States

### Ship To:

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### Attention:

Hazel Spargur

### Bill To:

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 |
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Schedule Total: **1800.00**

Total PO Amount: **1800.00**

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Supplier

**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

### Ship To

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### Attention

Hazel Spargur

### Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

### Line-Sch

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**Total PO Amount**

| Total PO Amount | 600.00 |

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**Authorized Signature**
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Schedule Total: $1800.00

Total PO Amount: $1800.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000005982
Community Pharmacy
4400 Teasley Lane    Ste 100
Denton TX 76210
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

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

Schedule Total 600.00

Total PO Amount 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**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

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount

6290.00

6290.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount**  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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**Supplier**: 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Harold Lease  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: UNTS TCM 2024-1242

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Schedule Total 634.00

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<td>3 - 1</td>
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Schedule Total 0.01

Total PO Amount 72042.43

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Authorized Signature
**Purchase Order**

**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

**Supplier:** 0000073001

JPS Health Network

1500 S Main St

Fort Worth TX 76104-4917

United States

**Ship To:**

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**Attention:** Dr. David Farmer

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

No

**Tax Exempt ID:**

NA

**Line-Sch**

**Item/Description**

1 - 1 Farmer - Depression - RA00031

**Mfg ID**

**Quantity**

1.00

**UOM**

EA

**PO Price**

399736.00

**Extended Amt**

399736.00

**Due Date**

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

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:**  
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**Attention:** 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

**Excise Registration Code:** RAWD000184-SUB00349

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<td>Farmer - Trauma - RA00032</td>
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**Schedule Total:** 277430.00

**Total PO Amount:** 277430.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Latitude 5440 w/16gb</td>
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<td>1415.00</td>
<td>1415.00</td>
<td>03/21/2024</td>
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</tbody>
</table>

**Attention:** Kimberly Williams  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Item/Description</strong></td>
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<tr>
<td>No</td>
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<td>1</td>
<td>Super Value Pharmacy_032024</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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<table>
<thead>
<tr>
<th>Supplier: 0000001877</th>
<th><strong>Texas Health Harris Methodist</strong></th>
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<tr>
<td>1301 Pennsylvania Ave</td>
<td>Fort Worth TX 76104-2122</td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Hazel Spargur |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

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<td>Texas Health Harris Methodist Hosp Ft Worth_032024</td>
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**Schedule Total** 4800.00

**Total PO Amount** 4800.00

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**Authorized Signature**
### Purchase Order

**UNTHSC**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Hazel Spargur</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Texas Health Methodist Hosp Southwest FW_032024</td>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

Authorized Signature

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Schedule Total: 1200.00

Total PO Amount: 1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040015  
Min, Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
Supplier: 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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1 - 1 Methodist Southlake Medical Center_032024hs

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000042100 Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0700

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention:</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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**Purchase Order**

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**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
688.00

**Total PO Amount**  
688.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Avidity Science LLC</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>819 Bakke Ave</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Waterford WI 53185-4227</td>
<td>United States</td>
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6822.27

**Total PO Amount**  
6822.27

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VIP ECO Energy Star Freezer</td>
<td></td>
<td>2.00 EA</td>
<td>14701.00</td>
<td>29402.00</td>
<td>03/25/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 29402.00

Total PO Amount 29402.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000006539  
Scientific Resources Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Drawer Freezer Racks</td>
<td>38.00</td>
<td>EA</td>
<td>177.75</td>
<td>6754.50</td>
<td>03/25/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
**Authorized Signature**

---

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States

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**Attention**: Monica Castillo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0572

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Kirk Roberts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/25/2024</td>
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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

---

**Authorized Signature**
# Purchase Order

**Internal Notes:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

## Supplier

**Name:** Avidity Science LLC  
**Address:** 819 Bakke Ave, Waterford WI 53185-4227, United States

## Ship To

**Name:** Susan Jordan  
**Contact:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog Install SC-IE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104400.00</td>
<td>104400.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 104400.00

**Total PO Amount:** 104400.00
## Purchase Order

**Supplemental Information:**
- **Supplier:** 0000021018 Charles River Laboratories Inc.
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** DR. KATALIN PROKAI
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Supplier Information
- **Supplier:** Charles River Laboratories Inc.
- **Address:** 251 Ballardvale Street, Wilmington MA 01887 United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Replenishment Options
- **Standard

### Items
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Male BN RAT 56-62*</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>132.55</td>
<td>662.75</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td>Days RAT - Cohort</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CASTRATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.50</td>
<td>189.50</td>
<td>03/25/2024</td>
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<tr>
<td>3</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>03/25/2024</td>
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<tr>
<td>4</td>
<td>Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>03/25/2024</td>
</tr>
<tr>
<td>5</td>
<td>Female BN RAT 56-63*</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>142.94</td>
<td>714.70</td>
<td>03/25/2024</td>
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<tr>
<td></td>
<td>Days RAT - Cohort</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>OVARIEEX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.75</td>
<td>206.75</td>
<td>03/25/2024</td>
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</tbody>
</table>

### Schedule Totals
- **Schedule Total:**
  - Male BN RAT 56-62*: 662.75
  - CASTRATE: 189.50
  - Freight: 61.55
  - Crates: 28.20
  - Female BN RAT 56-63*: 714.70
  - OVARIEEX: 206.75
**Purchase Order**

**SUPPLIER:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**SHIP TO:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
<td>7 - 1</td>
<td>Freight (females)</td>
<td>1.00</td>
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<td>61.55</td>
<td>03/25/2024</td>
<td></td>
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<td></td>
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<tr>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>61.55</td>
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</tr>
<tr>
<td>8 - 1</td>
<td>Crates (Females)</td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>03/25/2024</td>
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**Total PO Amount**  
1953.20

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000030380 Oak Hill Courier, LLC  
21434 Oak Hill Rd  
Ewing IL 62836-1135  
United States |
| Ship To: Rebecca Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
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</table>

**Schedule Total**  
3529.20

**Total PO Amount**  
3529.20

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000018799</th>
<th>Biolegend Inc</th>
<th>Attn: Accounting</th>
<th>8999 Biolegend Way</th>
<th>San Diego CA 92121</th>
<th>United States</th>
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<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
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<td></td>
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<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Purified anti- Synuclein, aggregated Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
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<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
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</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>18187.00</td>
<td>36374.00</td>
<td>03/25/2024</td>
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<tr>
<td>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>03/25/2024</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
36374.00

**Total PO Amount**  
36724.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GAPDH (14C10)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.68</td>
<td>274.68</td>
<td>03/27/2024</td>
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</tbody>
</table>

**Schedule Total**  
**274.68**

**Total PO Amount**  
**274.68**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000030354
CorVus Biomedical, LLC
2409 W 400 N
Crawfordsville IN 47933-6103
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line/Ship Sch:** 1 - 1
- **Item/Description:** Ossabaw pigs - 2 gilts, 2 barrows

### Tax Exempt ID:
- **Mfg ID:**

### Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
4.00 | EA | 5464.00 | 21856.00 | 03/25/2024

**Schedule Total**

**21856.00**

**Total PO Amount**

**21856.00**
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** Megan Raetz

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>23.29</td>
<td>23.29</td>
<td>03/25/2024</td>
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**Schedule Total**

23.29

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder usage</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>17.01</td>
<td>03/25/2024</td>
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</table>

**Schedule Total**

17.01

**Total PO Amount**

40.30

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Marcy Butler/Taegun Kwon

### Buyer:
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Not applicable

### Replenishment Option:
- Standard

### Line/Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)</td>
<td>1.00</td>
<td>EA</td>
<td>1275.12</td>
<td>1275.12</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2</td>
<td>NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles)</td>
<td>1.00</td>
<td>EA</td>
<td>3346.96</td>
<td>3346.96</td>
<td>03/26/2024</td>
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<td>3</td>
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<td>300.44</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount
4922.52

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026615
OKLAHOMA MEDICAL RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-5005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Hitachi H-7600 TEM</td>
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<td>1.00</td>
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<tr>
<td>2</td>
<td>TEM grid storage box</td>
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<td>1.00</td>
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**Total PO Amount** 634.25

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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Schedule Total: 112.39

Schedule Total: 37.02

Total PO Amount: 149.41
## Purchase Order

**Supply:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

###DUPLICATE

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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dell 24 Monitor</td>
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<td>180.00</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2023-0992

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<td>CYSCYLUSE-VGL</td>
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**Total PO Amount**  
149.41
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
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HS763-HS0003225  
**Date**  
03-26-2024  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
<td>03/26/2024</td>
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<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
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<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
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<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
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<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
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**Schedule Total**  
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**Schedule Total**  
60.00

**Schedule Total**  
151.00

**Schedule Total**  
24.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>lightweight and extremely durable. Small fitment for #10-15 scalpels blades</td>
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**Schedule Total**
9.00

**Total PO Amount**
734.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier:

- **0000031095**  
  Glen E. Ellman  
  PO Box 126081  
  Benbrook TX 76126-0081  
  United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Magdalena Pule

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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Authorized Signature
**Supplier:** 0000003631  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Coleen Franckowiak  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Ship To:**
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**Attention:** Alexandra Garcia
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 272.85

**Total PO Amount** 272.85

Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Document Details:**
- **Purchase Order Number:** 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

**Buyer:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE Dispatch Via Print**

**Purchase Order Date Revision**
HS763-HS00003233 03-27-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier**
Morales, Gabriel
940/369-5500
Gabriel.Morales@untsystem.edu
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** La Shundra Marshall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Total PO Amount 774.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

Ship To: Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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

Authorized Signature
# Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
233.69

**Total PO Amount**  
8226.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
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Schedule Total
Total PO Amount 7315.81
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
133872.00

**Total PO Amount**  
133872.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Anbieter:** Capital Construction Group, LLC  
**Adresse:** 200 S Oakridge Dr  
**Stadt:** 11351 CAMP BOWIE  
**Land:** ALEDO TX 76008  
**Land:** United States

**Pflichtiger Signature:**  
**Zusammenfassung:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms  
**Sepuratae:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

### Buyer  
**Name:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

### Attention: Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

### Line-Sch | Item/Description | Tax Exempt | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount  
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**Unauthorized Signature**
**Purchase Order**

**Supplier:** 0000018246
University of Tennessee
201 Andy Holt Tower
Knoxville TN 37996-0001
United States

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Tax Exempt ID:**

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**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

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie RF00253
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
# Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** 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

## DUPPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: DR. MICHAEL GATCH | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
52.53

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 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  
25000.00

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| 2    | 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  
477922.00

Total PO Amount  
502922.00

Authorized Signature
**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

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**Attention:** Dr. Yan

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0672

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Tax Exempt Mfg ID:**

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

- **Authorized Signature**

#### Supplier Information:
- **Supplier:** Life Technologies Corporation
- **Supplier Address:** 5781 Van Allen Way, Carlsbad CA 92008, United States

#### Bill To Information:
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2024-0691

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- 500.00

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**Notes:**
- This is not a valid Purchase Order.
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total**  
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| 15 - 1   |     | Veriti Thermal Cycler (2990245204) AB RC Support | (2990245204) | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 | 1087.17      |

**Schedule Total**  
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| 16 - 1   |     | Veriti Thermal Cycler (2990245204)  
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**Schedule Total**  
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| 17 - 1   |     | Veriti Thermal Cycler (2990245283) AB RC Support | (2990245283) | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 | 1087.17      |

**Schedule Total**  
1087.17

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
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Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0691

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Schedule Total: 1087.17

Schedule Total: 500.00

Schedule Total: 1087.17

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>High Sensitivity RNA ScreenTape Sample Buffer</td>
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**Total PO Amount**  
1716.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
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<thead>
<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier: 0000036975</th>
<th>CSE Leadership, LLC</th>
<th>4848 Lemmon Ave. Ste 100</th>
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<tbody>
<tr>
<td></td>
<td>Box 720</td>
<td>Dallas TX 75219</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0488

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Schedule Total: 20000.00

Total PO Amount: 20000.00

Authorized Signature
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<th>PO Price</th>
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<tr>
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<td>Comark Direct - We are HSC brochures</td>
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<td>1.00</td>
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<td>9689.00</td>
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**Schedule Total** 9689.00  
**Total PO Amount** 9689.00
**Authorization**: Rebecca Laduke

**Supplier**: Oklahoma State University

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Deuncka Jones

**Bill To**: UNT System Business Service Center

**Send Invoices to**:

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>OSU-CHS #1</td>
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<td>9917.00</td>
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<td>04/01/2024</td>
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**Schedule Total**

- 9917.00

**Total PO Amount**

- 9917.00

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**Authorized Signature**
**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>6.00</td>
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<td>1586.70</td>
<td>04/01/2024</td>
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</tr>
<tr>
<td></td>
<td>Rat</td>
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**Total PO Amount**  
3173.40

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000027527 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Wendy Landon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tbody>
<tr>
<td>Academic Impressions</td>
<td>Morales, Gabriel Adrian</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>4968 S Yosemite St,</td>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Greenwood Village CO</td>
<td></td>
<td>Gabriel.</td>
<td></td>
</tr>
<tr>
<td>80111-1309</td>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Academic Impressions Renewal | 1.00 | EA | 12000.00 | 12000.00 | 04/02/2024 |

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier:</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>0000042105</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Elizabeth Grace</td>
<td>Owen, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>4207 Arundel Ct</td>
<td>United States</td>
</tr>
<tr>
<td>College Station TX 77845-4894</td>
<td>United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong></td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mary Findley</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td><strong>Bill To:</strong></td>
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<tr>
<td>UNT System Business Service Center</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2024-0698

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<td>Beth Grace PSA</td>
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<td>1.00</td>
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<td>40000.00</td>
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000040823  
Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0660

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<td>Stakeholder-Leadership Fellowship Cohort 2_Eilon Gabel</td>
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<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

### Supplier: 0000041657
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0630

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<td>10000.00</td>
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**Attention:** Monica Castillo  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Dispatcher:** Monica Castillo

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
150.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

Ship To: This is not a valid Purchase Order.
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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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

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 32.00

Total PO Amount 32.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031095 Glen E. Ellman  |
| PO Box 126081  |
| Benbrook TX 76126-0081  |
| United States  |

| Buyer: Barraza, Ashley  |
| Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu  |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Magdalena Pule  |
| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

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<th>PO Price</th>
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<td>270.00</td>
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<td>04/03/2024</td>
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**Schedule Total**: 270.00

**Total PO Amount**: 270.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028098  
Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>13439.00</td>
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<td>04/03/2024</td>
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**Schedule Total**  
13439.00

**Total PO Amount**  
13439.00

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Authorized Signature
**Sample Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Writing Area:**

**Authorized Signature**

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: March Heads Up Session</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>04/03/2024</td>
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</table>

**Schedule Total**
375.00

**Total PO Amount**
375.00
# Purchase Order

**Vendor:** Cardea  
**Address:** 1809 7th Ave Ste 600 Seattle WA 98101-1341 United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000034563  
**Address:** Cardea 1809 7th Ave Ste 600 Seattle WA 98101-1341 United States

---

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cardea Subaward for RTTC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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</table>

| 2 - 1    | Cardea Subaward for RTTC #2    |                       | 1.00     | EA  | 59925.00 | 59925.00     | 04/03/2024 |
|           |                                |                       |          |     |          |              |          |
|           |                                |                       |          |     |          |              |          |
| Schedule Total |                          |                       |          |     |          |              |          | 59925.00 |

Total PO Amount 84925.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000068486</th>
<th>JPS Health Network</th>
<th>1350 S Main St Ste 4000</th>
<th>Fort Worth TX 76104</th>
<th>United States</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RF30004 // JPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4361.92</td>
<td>4361.92</td>
<td>04/03/2024</td>
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**Schedule Total**  
4361.92

**Total PO Amount**  
4361.92
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
<td>2.00</td>
<td>EA</td>
<td>6000.00</td>
<td>12000.00</td>
<td>04/03/2024</td>
<td></td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

---

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
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<td>1 - 1</td>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
<td></td>
<td>477.00</td>
<td>477.00</td>
<td>04/03/2024</td>
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</table>

Schedule Total 477.00

Total PO Amount 477.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010273
NicheVision Forensics LLC
526 S Main St Ste 714G
Akron OH 44311
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to the DBLR e-learning module.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>350.00</td>
<td>3500.00</td>
<td>04/03/2024</td>
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</table>

**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier: 0000006313 Agilent Technologies Inc 2850 Centerville Rd BU3-2 Wilmington DE 19808-1610 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>D5000 ScreenTape&lt;&gt;&gt; part of the TapeStation systems</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>D5000 Reagents containing Sample Buffer and Ladder&lt;&gt;&gt; part of the TapeStation systems</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Shipping and handling</td>
<td></td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<td></td>
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<tr>
<td><strong>Total PO Amount</strong></td>
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</table>

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Authorized Signature
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch.  
**Item/Description:** C57BL/6J Female 12-12  
**Mfg ID:**  
**Quantity:** 10.00  
**UOM:** EA  
**PO Price:** 55.66  
**Extended Amt:** 556.60  
**Due Date:** 04/03/2024  
**Schedule Total:** 556.60

### Line-Sch.  
**Item/Description:** C57BL/6J Male 12-12  
**Mfg ID:**  
**Quantity:** 10.00  
**UOM:** EA  
**PO Price:** 55.01  
**Extended Amt:** 550.10  
**Due Date:** 04/03/2024  
**Schedule Total:** 550.10

### Line-Sch.  
**Item/Description:** Est Box Charges  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 73.68  
**Extended Amt:** 73.68  
**Due Date:** 04/03/2024  
**Schedule Total:** 73.68

### Line-Sch.  
**Item/Description:** Est Freight  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 276.00  
**Extended Amt:** 276.00  
**Due Date:** 04/03/2024  
**Schedule Total:** 276.00

**Total PO Amount:** 1456.38

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Department:**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
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<td>04-03-2024</td>
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</tr>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:**  
0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Attention:**  
Harold Lease

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:**  
2024-1354

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**Line-Sch**  
**Item/Description**

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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5775.00</td>
<td>5775.00</td>
<td>04/03/2024</td>
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</tbody>
</table>

Schedule Total 5775.00

| 2 - 1    | Pending Change Orders                     |             |                       | 1.00     | EA  | 0.01                                  | 0.01         | 04/03/2024       |

Schedule Total 0.01

---

**Total PO Amount** 5775.01
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: End of semester outdoor picnic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/03/2024</td>
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</table>

**Schedule Total:** 150.00

**Total PO Amount:** 150.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Simulation in Healthcare FY24</td>
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<td>1.00</td>
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<td>3264.32</td>
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Schedule Total: 3264.32

Total PO Amount: 3264.32

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn

Authorized Signature
**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Monticello News</td>
<td></td>
<td>1.00</td>
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<td>771.75</td>
<td>771.75</td>
<td>04/03/2024</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75
**Purchase Order**

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<td></td>
<td>PO Box 126081</td>
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<td>Benbrook TX 76126-0081</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Photo Service:</td>
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<td>1.00</td>
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<td>270.00</td>
<td>270.00</td>
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<td>Invoice 29352</td>
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**Schedule Total**: 270.00

| 2 - 1       | Photo Service:       |            | 1.00         | EA      | 150.00       | 150.00          | 04/03/2024   |
|             | Invoice 29351       |            |              |         |              |                 |              |

**Schedule Total**: 150.00

**Total PO Amount**: 420.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Ancestry Library Edition FY24</td>
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<td>EA</td>
<td>4053.00</td>
<td>4053.00</td>
<td>04/04/2024</td>
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**Schedule Total**  
4053.00

**Total PO Amount**  
4053.00

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**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Capital Construction Group, LLC**  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Authorized Signature**

| Supplier: 0000036219 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Harold Lease | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pre Clinical Vivarium Renovations - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20025.00</td>
<td>20025.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
20025.00

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**Schedule Total**  
0.01

**Total PO Amount**  
20025.01
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

<table>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002656
MID-Continental Restoration Company
401 E Hudson St
Fort Scott KS 66701-0429
United States

**Ship To:**
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**Attention:** Harold

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1272

### Line item details

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<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
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<td>26625.00</td>
<td>26625.00</td>
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**Schedule Total** 26625.00

| 2 - 1 | Payment Bond | | 1.00 | EA | Standard | 260.00 | 260.00 | 04/04/2024 |

**Schedule Total** 260.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | Standard | 0.01 | 0.01 | 04/04/2024 |

**Schedule Total** 0.01

**Total PO Amount** 26885.01
**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0716

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<td>PowerQuant (R) System, 800rxn</td>
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<td>8.00</td>
<td>EA</td>
<td>3772.80</td>
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<td>04/04/2024</td>
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**Schedule Total**  
30182.40

**Total PO Amount**  
30182.40
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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**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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Syringe Tips NanoRep 0.1 mL 100/1</td>
<td></td>
<td>30575705</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>175.80</td>
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**Schedule Total**: 175.80

| 2 - 1 | Freight Charges | | | 1.00 | EA | | 9.23 | 9.23 | 04/04/2024 |

**Schedule Total**: 9.23

**Total PO Amount**: 185.03

---

Authorized Signature
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier: New England Biolabs Inc</th>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Quick-Load® Purple</td>
<td>100 bp DNA Ladder</td>
<td>1.00</td>
<td>EA</td>
<td>97.00</td>
<td>97.00</td>
<td>04/04/2024</td>
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<tr>
<td></td>
<td>125 gel lanes</td>
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Schedule Total: 97.00

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<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
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Schedule Total: 34.00

**Total PO Amount:** 131.00
**Purchase Order**

**Supplier:** 0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2370.25</td>
<td>7110.75</td>
<td>04/04/2024</td>
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**Schedule Total** 7110.75

**Total PO Amount** 7110.75
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Genomic DNA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.68</td>
<td>333.68</td>
<td>04/04/2024</td>
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<tr>
<td></td>
<td>ScreenTape, part of the TapeStation systems.</td>
<td></td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>Genomic DNA Reagents</td>
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<td>1.00</td>
<td>EA</td>
<td>220.19</td>
<td>220.19</td>
<td>04/04/2024</td>
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<td></td>
<td>containing Sample Buffer and Ladder, part of the TapeStation systems</td>
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**Total PO Amount**  
651.87

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000042499  
Enantis s.r.o.  
Kamenice 771/34  
Brno 62500  
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**  
420.00

**Schedule Total**  
100.00

**Total PO Amount**  
520.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Methanesulfonic acid</td>
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**Schedule Total:** 20.00

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<tr>
<td>2</td>
<td>Zinc trifluoromethanesulfonate, 98%</td>
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<td>Iron(iii) trifluoromethanesulfonate</td>
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<tr>
<td>4</td>
<td>Diethyl allyl phosphate, 98%</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 120.00

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<tr>
<td>5</td>
<td>Ytterbium(iii) trifluoromethanesulfonate</td>
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<td>EA</td>
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**Schedule Total:** 30.00

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**Schedule Total:** 20.00

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**Authorized Signature**
# Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** $210.00

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Authorized Signature

---
Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
223.45

**Total PO Amount**  
6488.16

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total

| 2 - 1 | Pollock Paper | 1.00 | EA | 32445.90 | 32445.90 | 05/09/2024 |

Schedule Total

Total PO Amount

39990.00
**Purchase Order**

- **Supplier:** 0000028634 ChemScene LLC  
  1 Deer Park Dr, Suite Q  
  Monmouth Junction NJ 08852  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dr. Kyle Emmitte  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

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<th>Line-Sch</th>
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**Schedule Total** 100.00

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<td>2</td>
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<td>50.00</td>
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**Schedule Total** 50.00

**Total PO Amount** 150.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Transparent hose connection kit - 76 dia.</td>
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<td>Transparent hose connection kit - 89 dia</td>
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**Schedule Total**  
3100.00

**Schedule Total**  
5352.40

**Schedule Total**  
676.00

**Total PO Amount**  
9128.40

**Authorized Signature**
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
HS763-HS0003343 | 04-05-2024 |  

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Laduke, Rebecca A | 940/369-5500 | 
Rebecca.Laduke@untsystem.edu |

---

**Supplier:** 0000010498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line-Item/Description**
1. **Tax Exempt?**
2. **Tax Exempt ID:**
3. **Mfg ID:**
4. **Replenishment Option:** Standard
5. **Quantity**
6. **UOM**
7. **PO Price**
8. **Extended Amt**
9. **Due Date**

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<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
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**Authorized Signature**
# Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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### Purchase Order Details

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Item Details

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Unt System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 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:** UNI System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0580

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<tr>
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**Total PO Amount:** 36956.00

---

**Authorized Signature**
UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States  

**SHIP TO:**  
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**ATTENTION:** Changhyun Kim  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
369.40

**Total PO Amount**  
369.40

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

| Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lane Beeman | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037254
Techprotectus Inc
13519 78th Ave # 11B
Flushing NY 11367-3287
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MacBook Pro 14 inch case M3-Black</td>
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**Total PO Amount**
8724.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States  

**Ship To:**  
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This document is reproduced for reporting purposes only.  

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard | 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:** 2737.80

2 - 1 | Shipping container with windows and gel kits | | 9.00 | EA | 27.50 | 247.50 | 04/08/2024 |

**Schedule Total:** 247.50

3 - 1 | Freight | | 9.00 | EA | 35.50 | 319.50 | 04/08/2024 |

**Schedule Total:** 319.50

**Total PO Amount:** 3304.80

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000041346  
Emily Jill Glenn  
2009 N 49th Ave  
Omaha NE 68104-5055  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option:</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Emerging Leader Mentor Honorarium</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Authorized Signature**

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<td>- 10 x 10 mL</td>
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<td>DEPEX - 500 mL</td>
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**Total PO Amount**: 268.50

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**Supplier**: 0000001478
Electron Microscopy Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: DR. RAGHU KRISHNAMOORTHY

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000001053</td>
<td>Bill To:</td>
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<tr>
<td>Cuevas Distribution Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>Tax Exempt Registration Code: 2023-0992</td>
<td>Attention: Marcy/Kishor</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>NI BLKMB MICROBULK INDUSTRIAL NITROGEN</td>
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<td>4.22</td>
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</table>

**Schedule Total**

| 1190.04 |

**Total PO Amount**

| 1190.04 |
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karl Skaar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<td>Cuevas Blanket Order end FY24</td>
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<td>1.00</td>
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**Schedule Total** 26003.64

**Total PO Amount** 26003.64

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000059404</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Attention: Jessica Medina</td>
<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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<td>Tax Exempt Code: 2024-0725</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option: Standard** | **Extended Amt** | **Due Date** |
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<td>Seqstudio Service contract</td>
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**Schedule Total** 7778.04

**Total PO Amount** 7778.04
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>Tick@Lab Rx Implementation</td>
<td>1.00</td>
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<td>15000.00</td>
<td>15000.00</td>
<td>04/08/2024</td>
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<td>Tick@Lab Rx Training</td>
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**Schedule Total**  
104310.00

**Schedule Total**  
15000.00

**Schedule Total**  
5000.00

**Total PO Amount**  
124310.00

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**Authorized Signature**
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## Purchase Order

**Supplier:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>5200 Illumina Way</td>
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<tr>
<td>San Diego CA 92122</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** illumina, Inc

**Item/Description:**

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<td>NovaSeq 6000 SP  Reagent Kit v1.5 (500 cycles)</td>
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**Schedule Total:** 9186.50

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<tr>
<td>2 - 1</td>
<td>PhiX Control v3</td>
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**Schedule Total:** 393.30

**Total PO Amount:** 9579.80

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**Authorized Signature**
## Purchase Order

| Supplier: 0000010683  |
| Medical City Arlington |
| 3301 Matlock Rd         |
| Arlington TX 76015      |
| United States           |

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### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Attention: Hazel Spargur

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 Medical City Arlington Residency_030124_0331 24

**Schedule Total**

4664.00

**Total PO Amount**

4664.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
31814.00

**Total PO Amount**
31814.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025860 Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd  
Ste 1800  
Philadelphia PA 19103-2899  
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 57500.00

Total PO Amount 57500.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Megan Horn  
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51115.00

**Total PO Amount**  
51115.00

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Authorized Signature
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
34000.00
## Purchase Order

**Supplier:** 0000025096
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam NH  
Netherlands

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39192.00

**Total PO Amount**  
39192.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025032
Edward Caldwell  
5841 Recreation Dr Apt  
2424  
Fort Worth TX 76109-1068  
United States

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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000033890  
**Supplier Name:** ePlus Technology inc  
**Address:** 13595 Dulles Technology Dr  
**City, State, Zip:** Herndon VA 20171-3413, United States

**Buyer:** Barraza,Ashley  
**Address:**  
**Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Shipping To:**  
**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205, United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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</table>
| 1 - 1    | Palo Alto NETWORKS  
PA-440       |        | 1.00     | EA  | 978.26   | 978.26       | 04/09/2024|
|          |                 |        |          |     |          | Schedule Total | 978.26 |
| 2 - 1    | Palo Alto, PA-440, CORE Security 
Subscription Bundle |        | 1.00     | SVC | 1508.73  | 1508.73      | 04/09/2024|
|          |                 |        |          |     |          | Schedule Total | 1508.73 |
| 3 - 1    | Palo Alto, A-440, Premium Support, 3 Years |        | 1.00     | SVC | 732.47   | 732.47       | 04/09/2024|
|          |                 |        |          |     |          | Schedule Total | 732.47 |

**Total PO Amount:** 3219.46

---

**Authorized Signature**
## Purchase Order

**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  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<th>Line-Sch</th>
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<td>Micro-Adson Forceps with Fenestrated Handle - 1x2 6 EA Teeth/Platform</td>
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**Total PO Amount**  
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**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Adresse:** United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Magdalena Pule</td>
<td>UNT System Business Service Center</td>
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<td>Glen E. Ellman</td>
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**Schedule Total**  150.00

**Total PO Amount**  150.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
934.00

**Schedule Total**  
234.00

**Total PO Amount**  
1168.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES \ OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | 105.00

**Total PO Amount** | 107.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:**  
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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

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**Total PO Amount:** 1087.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028109  
Riskonnect Inc  
PO Box 1515  
Carol Stream IL 60132-1515  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000028109  
  Riskonnect Inc  
  PO Box 1515  
  Carol Stream IL 60132-1515  
  United States

### Details
- **Purchase Order Number:** HS763-HS00003395  
  **Date:** 04-10-2024
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
  **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000028109  
  Riskonnect Inc  
  PO Box 1515  
  Carol Stream IL 60132-1515  
  United States

### Tax Exempt Information

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**Schedule Total:** 91218.94

**Total PO Amount:** 91218.94

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000528 Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Madison Silva
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0766

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Schedule Total 6117.37

Total PO Amount 6117.37

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000033058  
CAN DO Houston  
7524 Avenue E  
Houston TX 77012-1200  
United States

**SHIPTO:**  
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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:**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
245000.00

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**Authorized Signature**
**Purchase Order**

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
HS763-HS00003399  
04-10-2024

**Dispatch Via Print**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To**  
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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

**Supplier:**  
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:**  
DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
763.34

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1325.50  
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**Total PO Amount**  
3113.90

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0739

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**Schedule Total**  
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**Total PO Amount**  
10890.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0765

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**Schedule Total**  
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**Total PO Amount**  
3600.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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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

**Excise Registration Code:** 2024-0785

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**Schedule Total**  
3600.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030812  
All American Entertainment  
5790 Fayetteville Rd Ste 200  
Durham NC 27713-9089  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
#### Item/Description  
Patricia Benner  
Speaker Fee

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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**Total PO Amount:** 407.78
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

### Ship To:

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### Attention:

Dr. Kyle Emmitte

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount

160.00

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Authorized Signature
**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 8799.93

**Total PO Amount** 8799.93

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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**Attention:** Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003415  
04-11-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
324.24

**Total PO Amount**  
324.24

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Authorized Signature
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# Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mike Pullin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1415.00

**Total PO Amount** 1415.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Mark Pulse</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1929.00

**Total PO Amount**  
1929.00

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Authorized Signature
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Ship To:**
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**Attention:** Dr. Xiaowei Dong
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0633

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**Total PO Amount:** 5819.00

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**Authorized Signature**
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**Total PO Amount** 28550.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**  
**Purchase Order**  
**HS763-HS00003429**  
01-01-2024  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States  

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Schedule Total**: 653.62

**Total PO Amount**: 653.62
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton, TX 76205**  
**United States**

### Duplicate

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Supplier:
- **Supplier**: 0000037132  
- **Jalisa Hamilton**  
- **4411 Idaho Ave**  
- **Dallas, TX 75216-6804**  
- **United States**

### Buyer:
- **Laduke, Rebecca A**  
- **Phone/Email**: 940/369-5500  
- **Rebecca.Laduke@untsystem.edu**

### Ship To:
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton, TX 76205**  
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**

### Line | Tax Exempt? | Item/Description | Replenishment Option | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-------------|------------------|----------------------|----------|-----|----------|-------------|--------
1 | | DJ J Lex Service Request | Standard | 1.00 | EA | 350.00 | 350.00 | 04/12/2024

### Schedule Total
- **350.00**

### Total PO Amount
- **350.00**

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Attention: Kori Wilson

Authorized Signature
**Supplier:** 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
11200.00

**Total PO Amount**
11200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca. Laduke@untsystem.edu

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

**Tax Exempt?**

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**Schedule Total**
37.02

**Total PO Amount**
149.41

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Authorized Signature
**UNTHSC**
UNTHSC Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Brittany Roen
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: DIR TSO 3763

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**Schedule Total**: 1415.00

**Total PO Amount**: 1415.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000003272  
OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

**Ship To:**  
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| Supplier: | 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
520.00

**Total PO Amount**  
520.00

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Authorised Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 567.41

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Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

6358.00

Total PO Amount

6358.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 34.07

**Total PO Amount** 959.19

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035557
Filtration Concepts
8718 County Road 6835
Lubbock TX 79407-1137
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 25000.00 |

**Total PO Amount**

| Total PO Amount | 25000.00 |
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**  
6669.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days  

**Freight Terms**

Dest, prepay & add  

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**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  
1927.36

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Delivery & Installation  
1.00  
EA  
82.20  
82.20  
04/13/2024

Schedule Total  
82.20

Total PO Amount  
2009.56

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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### Duplikat

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Lieferant:

**Supplier:** 0000031787  
**Unternehmen:** Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 95530  
**Ort:** Grapevine TX 76099-9734  
**Land:** United States

---

### Auftraggeber:

**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Strasse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

### Lieferadresse:

**Ship To:**  
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---

### Rechnungsadressen:

**Attention:** James Calaway  
**Konto:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Strasse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

### Bestellte Artikel:

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**Hinweis:** Dies ist keine gültige Bestellanweisung. Dieses Dokument wurde für Berichtszwecke nur reproduziert.

---

**Unterschrift:**
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total:**

- 1308.93
- 1561.20
- 1119.72
- 1621.38
- 1598.07
- 2313.46

**Total:** 7746.70
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER:
**Supplier:** 0000031787  
**Wilson Bauhaus Interiors LLC**  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

### SHIP TO:
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### ATTENTION:
**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### TAX EXEMPT?
- **Tax Exempt ID:**

### LINE-SCH
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

### DUPLICATE
**Purchase Order:** HS763-HS00003452  
**Date:** 04-13-2024  
**Revision:**

### DISPATCH VIA PRINT
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### BUYER
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
**Gabriel.Morales@untsystem.edu**

### TOTAL PO AMOUNT
**Total PO Amount:** 38551.14
**Purchase Order**

**Supply**: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lane Beeman
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 193.80

**Total PO Amount** 193.80
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**Total PO Amount**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992
**Purchase Order**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Mike Pullin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3015.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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### Supplier

**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

Attention: James Calaway

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 80461.44  
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Schedule Total: 26372.40  
Schedule Total: 8649.00  
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Schedule Total: 1711.45

Authorized Signature
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**Schedule Total**
16409.64

**Total PO Amount**
214160.83
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047379 G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount  | |
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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to:

 invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**DUPPLICATE**

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**Buyer**

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>

**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

---

**Supplier:** 0000047379

G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

---

**Ship To:**

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---

**Attention:** James Calaway

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

367.64

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**Total PO Amount**

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Authorized Signature
Purchase Order

NT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Schedule Total 33443.76
Schedule Total 4114.48
Schedule Total 6547.20
Schedule Total 2004.78

Total PO Amount 46110.22
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  
567.41
### Supplier:
0000001887
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

### Ship To:
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### Attention: DR. MICHAEL GATCH

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-**
- **Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50        | 04/15/2024   |
|          |                                                            |        |          |     |          |              |              |
|          |                                                            |        |          |     |          |              |              |
| Schedule Total |                                                 |        |          |     |          | 27.50        |              |

| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50        | 04/15/2024   |
|          |                 |        |          |     |          |              |              |
|          |                 |        |          |     |          |              |              |
| Schedule Total |                                               |        |          |     |          | 35.50        |              |

**Total PO Amount**

500.10

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Inverted Microscope - DMT</td>
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<td>04/15/2024</td>
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**Total PO Amount**  
15600.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**Purchase Order**

**HS763-HS00003472**

**Date**

**04-15-2024**

**Dispatch Via Print**

**Revision**

**Payment Terms**

**Freight Terms**

**Ship Via**

**30 days**

**Dest, prepay & add**

**GROUND**

**Buyer**

**Phone/ Email**

**Currency**

Barraza, Ashley

940/369-5500

Ground

**Supplier:** 0000031095

Glen E. Ellman

PO Box 126081

Benbrook TX 76126-0081

United States

**Ship To:**

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**Attention:** Magdalena Pule

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Photo Service: Solar Eclipse Party</td>
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<td>150.00</td>
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<td>04/15/2024</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HGAC BT01-21 ZCB

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**Schedule Total**  
23760.00

**Total PO Amount**  
23760.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:**  
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**Attention:** Lenore Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

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<td><strong>Attention:</strong> Monica Castillo</td>
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<td>101 E 21st St Stop S5471</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>PO BOX 7159</td>
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**Excise Registration Code:** 2024-0473

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**Schedule Total**

| **Total PO Amount** | 10000.00 |

**Authorized Signature**
**Purchase Order**

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**Excise Registration Code**: 2024-0781

**Supplier**: 0000007024
New Innovations Inc
3540 Forest Lake Dr
Uniontown OH 44685
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Julie Schwartz

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
25.00

**Schedule Total**  
39.00

**Total PO Amount**  
1484.00
### Purchase Order

**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | 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

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>P2X7/P2RX7 Antibody</td>
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<td>RePlex Module</td>
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**Total PO Amount:** 1197.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>GL Seaman</td>
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**Schedule Total**  
1939.79

**Total PO Amount**  
1939.79

---

**Authorized Signature**
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

### Authorized Signature

**Supply:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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 ID: Mfg ID

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<td>Latitude 5440 With 16GB HSC’s Image</td>
<td>12.00</td>
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<td>16980.00</td>
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<td>2</td>
<td>Dell 24 Monitor - P2422H</td>
<td>4.00</td>
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<td>180.00</td>
<td>720.00</td>
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<td>Dell Thunderbolt 4 Dock-WD22TB4</td>
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<td>Dell Webcam - WB3023 - 2K QHD</td>
<td>2.00</td>
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<td>55.49</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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**Total PO Amount:** 18338.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0758

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DNA IQ(TM) System, 400rxn</td>
<td>3.00</td>
<td>EA</td>
<td>864.90</td>
<td>2594.70</td>
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**Schedule Total**  
2594.70

**Total PO Amount**  
2594.70

---

Authorized Signature
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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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

<table>
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<tr>
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<td>C57BL/6J, Male, 15 weeks</td>
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**Schedule Total**

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| 2 - 1   | Est Box Charges | 1.00 | EA | 73.68 | 73.68 | 04/16/2024 |

**Schedule Total**

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| 3 - 1   | Est Freight | 1.00 | EA | 276.00 | 276.00 | 04/16/2024 |

**Schedule Total**

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<td>2136.24</td>
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Authorized Signature
**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
14882.62

**Total PO Amount**
14882.62
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ROYER</td>
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<td>5186.40</td>
<td>5186.40</td>
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**Schedule Total**  
5186.40

**Total PO Amount**  
5186.40

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020955 Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 8482.00

**Total PO Amount** 8482.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MOHAWK REVERBERATION</td>
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**Schedule Total**: 2180.00

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

Ship To:
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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Schedule Total 321.65

Total PO Amount 6767.98
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000022294</th>
<th>Avidity Science LLC</th>
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<tbody>
<tr>
<td>Address: 819 Bakke Ave</td>
<td>Waterford WI 53185-4227</td>
</tr>
<tr>
<td>United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Susan Jordan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### DUPLICATE Dispatch Via Print

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<tbody>
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<td>GROUND</td>
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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Susan Jordan |
| State: TX |
| City: Denton |
| ZIP: 76205 |

### Tax Exempt?
<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

| 1 | 1860.00 |

| 2 - 1 Avidity Watchdog EX Installation EI | | 1.00 | EA | 3200.00 | 3200.00 | 04/17/2024 |

**Schedule Total**

| 2 | 3200.00 |

| 3 - 1 Avidity Watchdog EX Installation SC | | 1.00 | EA | 72761.00 | 72761.00 | 04/17/2024 |

**Schedule Total**

| 3 | 72761.00 |

| 4 - 1 Avidity Watchdog EX Configuration Update | | 1.00 | EA | 635.25 | 635.25 | 04/17/2024 |

**Schedule Total**

| 4 | 635.25 |

| 5 - 1 Avidity Watchdog EX Installation | | 1.00 | EA | 9000.00 | 9000.00 | 04/17/2024 |

**Schedule Total**

| 5 | 9000.00 |

**Total PO Amount**

| 5 | 87456.25 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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<th>Mfg ID</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Patricia Dossey

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Cancelled**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** Nicoya Lifesciences Inc
- **Address:** B-29 King Street East, Kitchener ON N2G 2K4, Canada

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Requisition Information
- **Requisition #:** HS763-HS00003500
- **Requisition Date:** 04-17-2024
- **Requisition ID:** 0000021450

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**Purchase Order**

**Supplier:** 0000021450 Nicoya Lifesciences Inc
B-29 King Street East
Kitchener ON N2G 2K4
Canada

**Ship To:**
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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

8 - 1 Blunt End Injection Tips: 37.00
9 - 1 OpenSPR Validation Kit: 390.00
10 - 1 Biotin-Streptavidin Sensor Kit: 618.00
11 - 1 Shipping flat rate: 55.00

**Total PO Amount**

2101.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000003007
Shanna M. Combs
849 Springbrook Dr
Fort Worth TX 76107-1069
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0779

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**Schedule Total**
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**Total PO Amount**
10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

375.00

**Total PO Amount**

375.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** UNTS TCM 2024-1387

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Schedule Total: 122103.24

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Schedule Total: 2831.52

| 3 – 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 04/17/2024 |

Schedule Total: 0.01

---

**Total PO Amount:** 124934.77

---

**Authorized Signature**
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:**
0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To:**
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**Attention:**
Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0741

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**Schedule Total**

7650.00

**Total PO Amount**

7650.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Purchase of eBook licenses for library resources</td>
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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

**Authorized Signature**

---

### Supplier*
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To*
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Mary Findley

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Latitude 5440 With 16GB HSC's Image</td>
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### Total PO Amount

| Total PO Amount | 2830.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Magdalena Pule

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | HF Custom Solutions - Mailers | 1.00 | EA | 294.40 | 294.40 | 04/18/2024 |

**Schedule Total**  
294.40

**Total PO Amount**  
294.40
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>ZOLETIL 100mg/mL C3N</td>
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**Schedule Total**
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**Schedule Total**
4.00

**Total PO Amount**
616.90

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. Xiangron Shi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Study Participant Payments</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
**Sale Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>H-2795 ALUMINUM STEP LADDER - 4</td>
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**Schedule Total**
110.00

**Total PO Amount**
110.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>1 - 1</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

Authorized Signature
## Purchase Order

### Supplier:
0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:
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### Attention:
James Calaway

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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<td>EAD 2nd Floor - Proposal 6858 - REF MODEL# N49CUNW--2- 22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.04</td>
<td></td>
<td>6.00</td>
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<td>752.85</td>
<td>4517.10</td>
<td>04/18/2024</td>
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<td>REF MODEL# N49CUNW-- 2-22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.06</td>
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### Total PO Amount
10954.90

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

---

**Supplier:**  
0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
DR. LUIS COLON-PEREZ

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Replenishment Option:**  
Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>MP Biomedicals</th>
<th>PO Box 74008447</th>
<th>4472 Solutions Center</th>
<th>Chicago IL 60674-8447</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** DR. NATHALIE SUMIEN

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**Schedule Total**
39.95

**Total PO Amount**
39.95
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

- **Supplier:** 0000041988
  - McMillan James Equipment Company
  - PO Box 2416
  - Grapevine TX 76099
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Harold Lease
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2024-1299

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**Total PO Amount** 142560.81
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:**
Dr. Rebecca Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
- 40.30

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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**Schedule Total**  
2799.00

**Total PO Amount**  
2799.00

Authorized Signature
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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| Supplier: 0000005019 | Noraxon  
15770 N Greenway-Hayden Loop Ste 100  
Scottsdale AZ 85260-1656  
United States | |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tikeya Calhoun | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |
| Excise Registration Code: 2024-0827 | |

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**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  
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Denton TX 76205  
United States

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**Schedule Total**  
3648.00

**Total PO Amount**  
3648.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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## Purchase Order

**Supplier:** 0000006313
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
5.65

**Total PO Amount**  
570.19

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 630.88
**Authorized Signature**

---

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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---

**Attention:** Elizabeth Wilson  
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Denton TX 76205  
United States

---

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**Total PO Amount**  
630.88

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To:

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Attention: DR. XIANGRONG SHI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td></td>
<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200** MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**</td>
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Schedule Total

119.08

17.01

Total PO Amount

136.09

Authorized Signature
# Purchase Order

**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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Denton TX 76205  
United States

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**Total PO Amount** | 1818.84
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Schedule Total**  
65.02

**Total PO Amount**  
174.78

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Authorized Signature
**purchase order**

**supplier:** 0000002838  
meso scale discovery  
1601 research blvd  
rockville md 20850-3173  
united states

**ship to:**  
this is not a valid purchase order. this document is reproduced for reporting purposes only.

**attention:** tori conger  
**bill to:**  
unt system business service center  
send invoices to: invoices@untsystem.edu  
1112 dallas dr., ste. 4200  
denton tx 76205  
united states

**excise registration code:** 2024-0668

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**total**  
769.25  
892.00  
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576.00  
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6532.80

unt system business service center

denton tx 76205

authorized signature
**Purchase Order**

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**Excise Registration Code:** 2024-0668

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**Total PO Amount** 26799.65

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042162  
Timely Telehealth, LLC  
1315 S Adams St  
Fort Worth TX 76104-4404  
United States

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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** HSC CONTRACT# 2024-0706

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Supplier:** 0000001313  
Edward Krug  
1171 Old Ivy Way  
Mount Pleasant SC 29466-7936  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0664

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025170  
City of Grapevine  
200 S Main St  
Grapevine TX 76051-5311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

**Authorized Signature**
## Purchase Order

### Header Information
- **Unternehmen:** UNT Health Science Center
- **Anschrift:** UNT System Business Service Center
- **Adresse:** Denton TX 76205
- **Land:** United States

### Purchase Order Details
- **Bestellnummer:** HS763-HS00003554
- **Datum:** 04-22-2024
- **Kömmission:** DUPLICATE Dispatch Via Print
- **Lieferbedingungen:**
  - **Bezugsbedingungen:** 30 days
  - **Freight Terms:** Dest, prepay & add
  - **Transport:** GROUND

### Käuferangaben
- **Käufer:** Laduke, Rebecca A
- **Telefon:** 940/369-5500
- **Email:** laduke@untsystem.edu

### Lieferantangaben
- **Lieferant:** EPROLAB
- **Adresse:** 2 calle 2-65 Zona 1
- **Stadt:** Guatemala
- **Land:** Guatemala

### Hinweise
- **Aufsicht:** Monika Parlov
- **Betreff:** UNT System Business Service Center
- **Rechnungsadresse:**
  - **Adresse:** 1112 Dallas Dr., Ste. 4200
  - **Stadt:** Denton TX 76205
  - **Land:** United States

### Steuernachweis
- **Steuernachweisnummer:** 2024-0822

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**Gesamtsumme:** 74550.00

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**Gesamtsumme:** 18600.00

**Gesamtsumme:** 93150.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016774  
LSU Health Sciences Center New Orleans  
433 Bolivar St Rm 612  
New Orleans LA 70112-7021  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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1809.79
**Purchase Order**

**Unt SYSTEM**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>Lenore Price</td>
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| Excise Registration Code: | 2024-0819 |

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Wright Coaching</td>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>HS763-HS00003557</td>
<td>04-22-2024</td>
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**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:**  
0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line- Sch</th>
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<th>Due Date</th>
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<td>Quest Lab_9-13-2023</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000032403 Dimitrov, Dimiter</th>
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<tbody>
<tr>
<td>13644 Orchard Dr, Clifton VA 20124-1070</td>
<td></td>
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<th>Attention: Luz Henriquez</th>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Buyer
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Jessica Powers

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code
2023-0992

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<tr>
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<td>Oxygen medical grade</td>
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<td>5.46</td>
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<td>2 - 1</td>
<td>Cylinder usage charge</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000042848  
Bfly Operations, Inc  
1600 District Ave  
Burlington MA 01803-5076  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Butterfly Ultrasound machine for student checkout in the library</td>
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<td>2 - 1</td>
<td>Butterfly hard case for ultrasound machine</td>
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<td>1.00</td>
<td>EA</td>
<td>149.00</td>
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<td>04/22/2024</td>
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<td>Shipping and handling of Ultrasound and Hard case</td>
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<td>25.00</td>
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</table>

**Total PO Amount**  
4873.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Title:** Purchase Order

**Suppliers:**
- **Supplier:** 0000047379  
  G L Seaman & Company  
  4201 International Pkwy  
  Carrollton TX 75007-1911  
  United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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<td>GL Seaman</td>
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<td>12869.63</td>
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**Total PO Amount**  
12869.63

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line</th>
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<th>Supplier</th>
<th>Supplier Address</th>
<th>Bill To</th>
<th>Attention</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    | Morphine (sulfate hydrate), 100mg | Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | DR. MICHAEL FORSTER | Standard | 107.00 | EA | 1605.00 | 04/22/2024 |
| 2    | Shipping                          |          |                  |         |           |                      | 39.00   | EA | 39.00       | 04/22/2024 |
| 3    | DEA Fee                           |          |                  |         |           |                      | 25.00   | EA | 25.00       | 04/22/2024 |

**Total PO Amount**  
1669.00
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Tax Exempt?

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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<td>8.00</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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### Schedule Total

| Schedule Total | | |
|----------------| | |

### Total PO Amount

232.88
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Service Request</td>
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<td>1.00</td>
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<td>4021.92</td>
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**Schedule Total**  
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**Total PO Amount**  
4021.92

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Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000042525  
Your Creative People  
221 Pelham Rd Ste 201  
Greenville SC 29615-2554  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0828

<table>
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<td>1 - 1</td>
<td>Your Creative People</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ghent 3148HT-BZ-LB, 10&quot;Hx48&quot;W x 24&quot;D Keepsake Table case with hinged top door and dark bronze frame</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<th>ENVIGO BIPRODUCTS INC</th>
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<td>Chicago IL 60674</td>
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<th>UNT SYSTEM BUSINESS SERVICE CENTER</th>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Order Information**

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**Payment Terms**

- 1 Day Pay

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Attention:** Susan Jordan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>LINE</th>
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**Schedule Total**

- 77.70

**Total PO Amount**

- 5047.24

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Authorized Signature
## Purchase Order

### Authorized Signature

#### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000026019  
Oxford Medical Simulation Inc  
30 Newbury St 3rd Fl  
Boston MA 02116  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0769

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**Schedule Total**  
18250.00

**Total PO Amount**  
18250.00
## Purchase Order

**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

---

### Details

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**Schedule Total**  
1332.50

**Total PO Amount**  
1332.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0784

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<td>Desoto TX 75115-1257</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2024-0768

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## Purchase Order

**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

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

### Ship To:
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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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | 1 eSignature Business Pro Edition | | 1.00 | EA | 2441.95 | 2441.95 | 04/24/2024

**Schedule Total**

| 2 | Premier Support - eSign | | 1.00 | EA | 366.29 | 366.29 | 04/24/2024

**Schedule Total**

**Total PO Amount**

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**Purchase Order**

**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 Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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**Schedule Total** 85968.00

**Total PO Amount** 85968.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
HS763-HS00003591 04-24-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

**Ship To:**
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### Attention:
Susan Jordan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Authorized Signature
**Purchase Order**

| Supplier: 0000042358 Tenagrity Solutions, LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code**: HSC CONTRACT# 2024-0746

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**Total PO Amount**: 114000.00

**Authorized Signature**
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<td>Kosmos Lexsa linear probe to be used with either Kosmos Bridge or OTS consumer tablet.</td>
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<td>Kosmos Mobile System configuration includes Kosmos Torso-One Probe with 6 Clinical Apps (CW, PW, TDI, Trio, Ejection Fraction, AI Fast) and 10.9&quot; iOS Tablet</td>
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Schedule Total

5000.00

9500.00

100.00

Total PO Amount 14600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005276  
Fort Worth Zoological Assn  
1989 Colonial Pkwy  
Fort Worth TX 76110  
United States

**Ship To:**  
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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

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**Schedule Total**  
2684.00

**Total PO Amount**  
2684.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000031095  
**Adresse:** Glen E. Ellman, PO Box 126081, Benbrook TX 76126-0081, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Photo Service: Ambassador Pinning Ceremony</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Details

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<td>Purified anti-a-synuclein, aggregated antibody</td>
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**Schedule Total**

241.00

**Total PO Amount**

241.00

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**Authorized Signature**
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00
**Purchase Order**

**Supplier:** 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

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**Total PO Amount** 228.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2160.00

**Total PO Amount**  
2160.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016836  
Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diane Alvarado  
Bill To: UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

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**Schedule Total**  
26180.00

**Total PO Amount**  
26180.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Purchase Order

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**3565 Paysphere Circle**  
**Chicago IL 60674**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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**Total PO Amount** 7124.48
**Purchase Order**

| Supplier: 0000007448 Teton Data Systems PO Box 4798 PO Box 4798 Jackson WY 83001-4798 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Anatomy TV FY24</td>
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**Schedule Total**

12209.00

**Total PO Amount**

12209.00

Authorized Signature
Excise Registration Code: 2024-0855

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Schedule Total: 1500.00

Total PO Amount: 1500.00

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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
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Nitrogen gas tanks</td>
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**Schedule Total**  
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**Total PO Amount**  
29.90
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2199.60

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Authorized Signature
# Purchase Order

**Supplier:** Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Susan Jordan

## DTUPLICATE Dispatch Via Print

**Purchase Order Number:** HS763-00003611  
**Date:** 04-25-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

## Tax Exempt Information

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**Total PO Amount:** 3291.40

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** Covetrus North America
  - PO Box 734579
  - Chicago IL 60673-4579
  - United States

- **Ship To:**
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- **Attention:** Megan Raetz

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount:** 321.04
CHANGE ORDER - REPRINT

Purchase Order

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Total PO Amount: 2280.48
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
4074.00

**Total PO Amount**  
4074.00

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**Suppliers:**

- **Supplier:** 0000042511
  - Plumb Horizon Consulting LLC
  - 82 Blue Thorn Trl
  - San Antonio TX 78256-1639
  - United States

**Ship To:**

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---

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031599
OB Ostreum LLC dba THE OSTREUM
108 South Fwy Ste 130
Fort Worth TX 76104-1342
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000042136
The MGH Institute of Health Professions,
36 1st Ave
Charlestown MA 02129-4557
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC TCM #2024-0713

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**Schedule Total**

44520.00

**Total PO Amount**

44520.00
**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174

Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**

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**Attention:** Mark Pulse

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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Schedule Total

| 6913.40     |

| 2            | 1        | Freight/Shipping |                |        | 1.00     | EA  | 483.00   | 483.00      | 04/26/2024|

Schedule Total

| 483.00      |

| 3            | 1        | Crates          |                |        | 5.00     | EA  | 25.79    | 128.95      | 04/26/2024|

Schedule Total

| 128.95      |

**Total PO Amount**

| 7525.35     |
### Purchase Order

**Supplier:** 0000054667 illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt?**  
**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000019075  
Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total** 494.10

**Total PO Amount** 494.10
### Purchase Order

**Supplier:** 0000018799  
**Biolegend Inc**  
**Attn:** Accounting  
**8999 Biolegend Way**  
**San Diego CA 92121**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total:** 64.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

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Denton TX 76205  
United States

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<td>Brilliant Violet 711 anti-mouse/humanCD11b, Clone M1/70, 125UL</td>
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**Schedule Total**  
158.00  
104.50  
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79.50  
73.50
**Purchase Order**

**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

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Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

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**Schedule Total**

68.00

| 13 - 1   | Zombie Yellow Fixable Viability Kit, 100T | 0000018799     |        | 1.00     | EA  | 44.50    | 44.50        | 04/29/2024    |

**Schedule Total**

44.50

**Total PO Amount**

1271.50
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Steven Sutton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM #2023-1459

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

37.02

**Total PO Amount**

149.41

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000042934  
University of Alaska  
Fairbanks  
PO Box 757880  
Fairbanks AK 99775-7880  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Fairbanks_Arghya Das |        | 1.00     | EA  | 25000.00 | 25000.00     | 04/29/2024     |
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Fairbanks_Arghya Das_1 |        | 1.00     | EA  | 75000.00 | 75000.00     | 04/29/2024     |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              | Schedule Total |

**Total PO Amount**  100000.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000030839 Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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Denton TX 76205
United States

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**Schedule Total** 227200.00

**Total PO Amount** 227200.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD Community Engagement Subaward Un Colorado Period 3</td>
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<td>1.00</td>
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**Schedule Total**  
219463.00

**Total PO Amount**  
219463.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 474943.00

| 2 - 1    | DICB_Subaward    |        | 1.00     | EA  | 25000.00 | 25000.00     | 04/29/2024|
|          | Howard University_A Otolorin_1 | | | | | | |

**Schedule Total:** 25000.00

**Total PO Amount:** 499943.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**:
- University of Puerto Rico Medical Science
- PO Box 365067
- San Juan PR 00936-5067
- United States

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- Monica Castillo

**Bill To**:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: 2024-0629

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**Schedule Total**
- 10000.00

**Total PO Amount**
- 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization #:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1463

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<td>Item WESBELLINGI - Lounge 1 Seat</td>
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<td>Item TS3CRIN90S - Campfire Seating - Lounge - TAG 575 OPEN HUDDLE</td>
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<td>Item TS2HLS - Campfire Seating Half Lounge - TAG 575 OPEN HUDDLE</td>
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<td>Item TS3GANGING - Campfire Bracket - TAG 575 OPEN HUDDLE</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-1463

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**Schedule Total**  
912.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HON INDUSTRIE SHUVSTAHSAD--.DTG1Screentrak Alto Screen Solid Core DiamondPlate.DTG1: TungstenAcoustic panels</td>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019633  
Panther City Media Group LP  
6777 Camp Bowie Blvd Ste 130  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0865

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**Schedule Total**  
2601.00

**Total PO Amount**  
2601.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

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Authorized Signature
**Untis Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007751  
Laboratory Supply Network Inc  
PO Box 1353  
Atkinson NH 03811-1353  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0821

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<td>Benchmark Pule 150 Ultrasonic Homogenizer. Horn package: Pulse 150 with 6mm horn soundproof box and additional 3mm horn</td>
<td>0000007751</td>
<td>1.00</td>
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**Schedule Total**  
3327.00

**Total PO Amount**  
3327.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** 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

### Line Item Details

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

<table>
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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States</td>
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</tr>
<tr>
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<td>Attention: Monika Parlov</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>KAPA HyperPrep kit with library amplification primer mix (96 reactions)</td>
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<td>KAPA Unique Dual-Indexed Adapter Kit (15uM)</td>
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<td>KAPA Pure Beads (30mL)</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068483  
Thomson Reuters (GRC) Inc  
3 Times Square  
New York NY 10036  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0355

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**Schedule Total**  
6171.96

**Total PO Amount**  
6171.96

Authorized Signature
**Purchase Order**

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<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
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<td>PO Box 5132</td>
<td>Carol Stream IL 60197-5132</td>
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<td>MTL buffer 54 mL</td>
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**Schedule Total**

| 203.12 |

**Total PO Amount**

| 203.12 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2800M Control DNA (10ng/uL)</td>
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<td>126.00</td>
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**Schedule Total**  
504.00

**Total PO Amount**  
504.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7834.32

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032793
Computer Solution
Company of Virginia
102 W 3rd St Ste 750
Winston Salem NC 27101-3902
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0783

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Replenishment Option:** Standard

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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**Attention:** Patricia Dossey

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**Authorized Signature**

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**Schedule Total**

2070.05

**Total PO Amount**

2070.05
**Purchase Order**

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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
Replenishment Option: Standard

**Contact:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:**
30 days
Dest, prepay & add

**Freight Terms:**
Gound

**Ship Via:**

---

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**Attention:** Patricia Dossey

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

Ship To:  
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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Roppe 4&quot; cove base</td>
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Schedule Total 880.00

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Schedule Total 90.00

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Schedule Total 862.20

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Schedule Total 240.00

Total PO Amount 16752.70
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Sch Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ZORBAX Eclipse XDB-C18, 4.6 x 150 mm, 5 (\mu)m, 400 bar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.20</td>
<td>627.20</td>
<td>04/30/2024</td>
<td>627.20</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ZORBAX Eclipse XDB-C18, 4.6 x 12.5 mm, 5 (\mu)m, 400 bar, guard cartridge (ZGC), 4/pk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>226.40</td>
<td>226.40</td>
<td>04/30/2024</td>
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**Schedule Total**

**Total PO Amount**

853.60

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

<table>
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<th>Freight Terms</th>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>two dell latitude</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1415.00</td>
<td>2830.00</td>
<td>04/30/2024</td>
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</tbody>
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Schedule Total
2830.00

Total PO Amount
2830.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Annual Test BSC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>04/30/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**  
**Purchase Order**  
HS763-HS00003667  
04-30-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen tanks, medical grade</td>
<td>5.00</td>
<td>EA</td>
<td>9.16</td>
<td>45.80</td>
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Schedule Total  
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Cylinder fee</td>
<td>5.00</td>
<td>EA</td>
<td>17.01</td>
<td>85.05</td>
<td>04/30/2024</td>
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Schedule Total  
85.05

**Total PO Amount**  
130.85
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000031552  
Sim Training Resource LLC  
37 W Fairmont Ave Bldg 100  
Savannah GA 31406-3456  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Female Pelvic Ultrasound Phantom, Kyoto Kagaku</td>
<td>6.00 EA</td>
<td>4975.00</td>
<td>29850.00</td>
<td>04/30/2024</td>
<td></td>
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**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

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<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>C57BL/6J Male Mouse</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>75.86</td>
<td>6068.80</td>
<td>04/30/2024</td>
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**Schedule Total** 6068.80

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Freight and Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1223.88</td>
<td>1223.88</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1223.88

**Total PO Amount** 7292.68

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**Supplier:** 000036174 Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Supplier:** 0000036174 Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

---

**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

---

**Authorized Signature**
**Suppliers:** 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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DocuSign Research Compliance Renewal- Premier Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.99</td>
<td>393.99</td>
<td>04/30/2024</td>
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<tr>
<td>2 - 1</td>
<td>DocuSign Research Compliance Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2626.57</td>
<td>2626.57</td>
<td>04/30/2024</td>
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**Schedule Total**  
393.99

**Schedule Total**  
2626.57

**Total PO Amount**  
3020.56
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000042807  
Wisconsin Literacy  
211 S Patterson St, Ste 170  
Madison WI 53703  
United States

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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HLC Summit AV Support costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical  
Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment of Inv</td>
<td>100043090</td>
<td>1.00</td>
<td>EA</td>
<td>1920.77</td>
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<td>05/01/2024</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>FDP Foundation</th>
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<tbody>
<tr>
<td>Address</td>
<td>500 5th St NW WS524</td>
</tr>
<tr>
<td>City</td>
<td>Washington DC</td>
</tr>
<tr>
<td>State</td>
<td>20001-2736</td>
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<tr>
<td>Country</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Maria Hernandez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>FDP Foundation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/01/2024</td>
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<td>1500.00</td>
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**Tax Exempt?**

- False

**Currency:**

- United States Currency

**Ship Via:**

- Ground

**Freight Terms:**

- Dest, prepay & add

**Payment Terms:**

- 30 days

**Purchase Order Date Revision:**

- HS763-HS00003677 05-01-2024

**Authorized Signature**
<table>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hsd:ND4 30-38 grams</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.66</td>
<td>469.80</td>
<td>05/01/2024</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>469.80</strong></td>
<td></td>
</tr>
</tbody>
</table>
| 2        | Zip-Top Shipping Container
Windows & Gel Kits |          | 1.00     | EA   | Standard              | 27.50    | 27.50        | 05/01/2024  |
|          | **Schedule Total** |          |          |      |                       |          | **27.50**    |             |
| 3        | Per Box Freight  |          | 1.00     | EA   | Standard              | 35.50    | 35.50        | 05/01/2024  |
|          | **Schedule Total** |          |          |      |                       |          | **35.50**    |             |
|          | **Total PO Amount** |          |          |      |                       |          | **532.80**   |             |
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ELLIS/KRISH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00 EA</td>
<td>112.39</td>
<td>112.39</td>
<td>05/01/2024</td>
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**Schedule Total**

112.39

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00 EA</td>
<td>37.02</td>
<td>37.02</td>
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**Schedule Total**

37.02

**Total PO Amount**

149.41
**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

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<table>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>CRYO Storage</td>
<td></td>
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<td>104.00</td>
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<td>Standard</td>
<td>6.50</td>
<td>676.00</td>
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**Total PO Amount**  
676.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000026101  
FM Systems Group LLC  
1101 E Whitaker Mill Rd Ste 220  
Raleigh NC 27604-5356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FM SYSTEMS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4921.88</td>
<td>4921.88</td>
<td>05/01/2024</td>
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**Schedule Total**  
4921.88

**Total PO Amount**  
4921.88
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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<th>Supplier: 0000042511</th>
<th>Plumb Horizon Consulting LLC</th>
<th>82 Blue Thorn Trl</th>
<th>San Antonio TX 78256-1639</th>
<th>United States</th>
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**Ship To:**

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**Attention:** Deuncka Jones

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dr. Charles Mathias RTTC Renewal YR1</td>
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<td>12416.00</td>
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**Schedule Total**

12416.00

**Total PO Amount**

12416.00

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Authorized Signature
# Purchase Order

![UNT Health Science Center](unt-system.png)

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** 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

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<td>Exendin-4 (48-86) amide (acetate) 5mg</td>
<td>11096</td>
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<td>EA</td>
<td>379.00</td>
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<td>05/01/2024</td>
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**Schedule Total**  
379.00

**Total PO Amount**  
379.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>10000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00
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Schedule Total                     2500.00

Total PO Amount                     2500.00

Authorized Signature
### Purchase Order

**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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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Purchase Order**

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**Schedule Total**

1739516.00

**Total PO Amount**

1739516.00
**Purchase Order**

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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**Attention:** Monica Castillo

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Denton TX 76205
United States

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### Purchase Order

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030839 Morehouse School of Medicine 720 Westview Dr SW Atlanta GA 30310-1458 United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 757778.00

**Total PO Amount** 757778.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1472

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>OptiPlex Micro (7010)</td>
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<td>775.00</td>
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Schedule Total 775.00

| 2 - 1 | OptiPlex Micro VESA Mount with adapter box | | 1.00 | EA | 17.00 | 17.00 | 05/02/2024 |

Schedule Total 17.00

Total PO Amount 792.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Lynn Peavey Company**  
PO Box 14100  
Lenexa KS 66285-4100  
United States

### Ship To:

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### Attention:

Monika Parlov

### Bill To:

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Denton TX 76205  
United States

<table>
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<td>Custom UNT DNA sample kits</td>
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Schedule Total: 7392.00

Total PO Amount: 7392.00
## Purchase Order

**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  
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Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008962
Veritas Health Innovation
dba Covidence
Level 10
446 Collins Street
Melbourne VIC 3000
Australia

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0826

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**Schedule Total**  
5150.00

**Total PO Amount**  
5150.00
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5453.00
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<th>Due Date</th>
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<td>SACSCOC Invoice</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

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<th>Supplier</th>
<th>Docusign Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>221 Main St Ste 1000</td>
</tr>
<tr>
<td></td>
<td>San Francisco CA 94105</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Jessica Powers</th>
</tr>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

8189.52

**Total PO Amount**

8189.52
**Purchase Order**

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<td>RF Mentor Cohort 2 - Abiel Roche-Lima</td>
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**Excise Registration Code:** 2024-0809
**Purchase Order**

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<th>AllofE Solutions</th>
<th>2510 W 6th St</th>
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<td></td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>AllofE_AY24_Monthly PO (2nd)</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Summus Industries, Inc</td>
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<td>DR. RAGHU KRISHNAMOORTHY</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

1106.40

**Total PO Amount**

1106.40

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
<thead>
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**Schedule Total**  
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| 2 - 1    | shipping        |        | 1.00     | EA  | 90.00    | 90.00        | 05/03/2024|

**Schedule Total**  
90.00

**Total PO Amount**  
8000.00
# Purchase Order

**Supplier:** 0000011217  
Schrodinger LLC  
101 SW Main St Ste 1300  
Portland OR 97204-3212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Small Molecule Drug Discovery Suite25 Software License</td>
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**Schedule Total** 10125.00

**Total PO Amount** 10125.00
**Purchase Order**

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**Schedule Total**

18202.00

**Total PO Amount**

18202.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000042415  
Ramel Company, LLC  
3320 Tex Blvd  
Fort Worth TX 76116-4228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Supplier:** Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1341

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**Schedule Total**  
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**Total PO Amount**  
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Supplier: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Authorized Signature
**INT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 149.41
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000390 Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

**Ship To:**
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**Attention:** Kimberly Williams

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** #2020-0774

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**Schedule Total**
26605.00

**Total PO Amount**
26605.00
**Purchase Order**

**Suppliers:**
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Duplicating**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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*Schedule Total: 1799.70 182.00 2136.60 360.00 1048.00 55.00*
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

### Ship To

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### Attention

Attention: Monika Parlov

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

385.60

### Total PO Amount

5966.90

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000064263  
Dot Scientific  
4165 Lippincott Blvd  
Burton MI 48519  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
17.01

**Total PO Amount**  
82.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 350.75

**Total PO Amount** 350.75
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplicating Dispatch Via Print**  
**Purchase Order Date Revision**  
**HS763-HS00003747 05-07-2024**

---

**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

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Ship To:**  
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**Attention:**  
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

| Supplier: 0000001053 | Cuevas Distribution Inc | PO Box 161006  
| Fort Worth TX 76161-1006 | United States |

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**Total PO Amount**: 1435.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000043109  
LSU Health Shreveport  
1501 Kings Hwy  
Shreveport LA 71103-4228  
United States

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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1995.00
### Purchase Order Details

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont, IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Authorised Signature**
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 225.00

**Total PO Amount** 225.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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## Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cherey Williams-Price

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
15883.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0770

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>La Shundra Marshall</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| 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

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042921  
Network Cabling Services, Inc.  
12626 Fuqua St  
Houston TX 77034-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 57896.20

---

Authorized Signature
# Purchase Order

---

**Authorized Signature**

---

| Supplier: | 0000000975 Medical City Fort Worth Attn: Accounting 900 8th Ave Ste 520 Fort Worth TX 76104 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Vivian Burke |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | Mfg ID | | | | |
| 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

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

---

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-HS00003763 | 05-08-2024 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| 286x709 DUPLICATE Dispatch Via Print | 286x699 Purchase Order Date Revision |
| 286x680 HS763-HS00003763 05-08-2024 | 286x670 30 days Dest, prepay & add GROUND |

| Buyer | Phone/ Email |
| Laduke, Rebecca A | Rebecca. Laduke@untsystem.edu |

---

**Ship To:**

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---

**Authorized Signature**
## Purchase Order

### Supplier:
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Duplicate
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### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A

### Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

---

### Tax Exempt?

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**Purchase Order**

**Purchase Order**
HS763-HS00003764
05-08-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov
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Send Invoices to: invoices@untsystem.edu
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United States

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**Total PO Amount** 261190.57

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
inevoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| **Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
665.00
### Purchase Order

#### SUPPLIER: DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

#### BILL TO: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### ATTENTION: Patricia Dossey

#### SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### TAX EXEMPT? TAX EXEMPT ID: REPLENISHMENT OPTION: Standard

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**Total PO Amount**  4225.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5470.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004464  
Frontiers Media SA  
Avenue de Tribunal-Federal 34  
Lausanne 1005  
Switzerland

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Article Processing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3295.00</td>
<td>3295.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**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

### Authorized Signature

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Network Cat 6</td>
<td>4.00</td>
<td>EA</td>
<td>440.00</td>
<td>1760.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>2 - 1 Installation Services - Tech</td>
<td>209.00</td>
<td>SVC</td>
<td>82.50</td>
<td>17242.50</td>
<td>05/09/2024</td>
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<tr>
<td>3 - 1 Cabling Systems Design</td>
<td>4.00</td>
<td>SVC</td>
<td>65.00</td>
<td>260.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>4 - 1 Systimax Cat 6 patch cord 15-foot Yellow</td>
<td>120.00</td>
<td>EA</td>
<td>21.94</td>
<td>2632.80</td>
<td>05/09/2024</td>
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<tr>
<td>5 - 1 Systimax Cat 6 patch cord 1-foot Yellow</td>
<td>120.00</td>
<td>EA</td>
<td>15.68</td>
<td>1881.60</td>
<td>05/09/2024</td>
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<tr>
<td>6 - 1 CPI Double Sided Vented Low Profile Shelf 19-inch</td>
<td>5.00</td>
<td>EA</td>
<td>205.00</td>
<td>1025.00</td>
<td>05/09/2024</td>
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**Total Schedule:**

- **1760.00**
- **17242.50**
- **260.00**
- **2632.80**
- **1881.60**
- **1025.00**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>DUPLICATE</th>
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<td>HS763-HS00003773</td>
<td>05-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>7 – 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
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Schedule Total  
422.50

Total PO Amount  
25224.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom Red Evidence Tape (Reg $13.31)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>12.50</td>
<td>750.00</td>
<td>05/09/2024</td>
<td>750.00</td>
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<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.70</td>
<td>64.70</td>
<td>05/09/2024</td>
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**Schedule Total**

**Total PO Amount** 814.70
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line#**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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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**  
1163.03

2 - 1  
Total Shipping & Handling:  
1.00 EA  
98.00  
98.00  
05/09/2024

**Schedule Total**  
98.00

**Total PO Amount**  
1261.03

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043139  
Ozarks Community Hospital  
PO Box 9227  
Attn Beth  
Springfield MO 65801-9227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Professional Development Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>889.00</td>
<td>889.00</td>
<td>05/09/2024</td>
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**Schedule Total**  
889.00

**Total PO Amount**  
889.00

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

<table>
<thead>
<tr>
<th>Supplier: 0000024650</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Grace</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Rivulet Decision Aid Tool Hosting fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2024</td>
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**Schedule Total**

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<tr>
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Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000017801 Tri-Lam Roofing &amp; Waterproofing Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>965 W Enon Ave Everman TX 76140 United States</td>
<td>Attention: Patricia Dossey</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</thead>
<tbody>
<tr>
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<tr>
<td>1 - 1</td>
<td>Tri-Lam Roofing</td>
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<td>1.00</td>
<td>EA</td>
<td>9475.99</td>
<td>9475.99</td>
<td>05/09/2024</td>
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<tr>
<td></td>
<td>Repair FAC locker room</td>
<td></td>
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**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

Supplier: 0000027144
P Bailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lenore Price
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 P Bailey_5.9.2024

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005563 D Magazine Partners LP 750 N St Paul St Ste 2100 Dallas TX 75201 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mary Findley</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2024-0872

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<tbody>
<tr>
<td>1 - 1</td>
<td>2025 D Magazine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
<td>9950.00</td>
<td>05/10/2024</td>
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**Schedule Total**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Presidio - equipment for Bailey 3rd floor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19311.60</td>
<td>19311.60</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Suppliers:**
- **Supplier:** [Presidio Networked Solutions Group LLC](#)
  - 7701 Las Colinas Ridge #600
  - Irving TX 75063
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- [Presidio Networked Solutions Group LLC](#)

**Replenishment Option:**
- Standard

**Schedule Total:**
- 19311.60

**Total PO Amount:**
- 19311.60

---

Authorized Signature
**Purchase Order**

**Supply:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>1</td>
<td>PN: 80781143 Troemner 200g Calibration Weight</td>
<td>1.00 EA</td>
<td>247.00</td>
<td>247.00</td>
<td>05/10/2024</td>
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<tr>
<td>2</td>
<td>1</td>
<td>PN: 30391416 Troemner 500g Calibration Weight ASTM Class 1. Includes individual protective case.</td>
<td>1.00 EA</td>
<td>333.00</td>
<td>333.00</td>
<td>05/10/2024</td>
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<td>3</td>
<td>1</td>
<td>PN: 30391420 Troemner 5kg Calibration Weight ASTM Class 1. Includes individual protective case</td>
<td>1.00 EA</td>
<td>1671.00</td>
<td>1671.00</td>
<td>05/10/2024</td>
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<td>4</td>
<td>-</td>
<td>WEIGHT-CLASS 1 0 to 5 kg (10 lb), 556 for adjustIn-house calibration with traceable certificate from</td>
<td>3.00 EA</td>
<td>56.00</td>
<td>168.00</td>
<td>05/10/2024</td>
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<tr>
<td>5</td>
<td>1</td>
<td>FREIGHT IB Inbound FreightEstimated inbound/outbound freight</td>
<td>1.00 EA</td>
<td>80.00</td>
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**Schedule Total:** 247.00

**Schedule Total:** 333.00

**Schedule Total:** 1671.00

**Schedule Total:** 168.00

**Schedule Total:** 80.00
## Purchase Order

**Supplier:** 0000003593
- Aldinger Company
- Calibration Services
- 1440 Prudential Dr
- Dallas TX 75235
- United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### DUPLICATE

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**
- 80.00

**Total PO Amount**
- 2499.00

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**Authorized Signature**
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Applied Biosystems SeqStudio Flex HID 24 Cap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>281150.00</td>
<td>281150.00</td>
<td>05/10/2024</td>
<td>281150.00</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Local</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56230.00</td>
<td>56230.00</td>
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Total PO Amount 337380.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
</table>
| 0000043162  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Azia May | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Details

**Supplier:** Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Conference Registration- A. Williams</td>
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**Total PO Amount**  
775.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>10430 Furnace Rd Ste 107</td>
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<tr>
<td>Lorton VA 22079-2626</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Azia May

**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002316
Education Management Solutions LLC
1300 Morris Dr Lowr Level
Chesterbrook PA 19087-5559
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 400.00

**Total PO Amount**: 400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0901

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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---

### Purchase Order Details

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<th>Line-Sch</th>
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<td>Tier I connection license for all communication from Customer devices to the Radiant IoT Server.</td>
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<td>Fixed RFID Reader Optional Power over Ethernet (PoE) Radome cover for antennas Software installation and device configuration Requires IoT Mobile Client License</td>
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**Schedule Total:** 1701.90

**Schedule Total:** 18790.65

**Schedule Total:** 2187.50

**Total PO Amount:** 22680.05

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**Authorized Signature**
Purchase Order

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
62.92

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

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**Attention:**
Susan Jordan

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Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000070560</th>
<th>MWI Vet Supply</th>
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<tr>
<td>Ship To:</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Attention: Susan Jordan</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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<td>Line-Sch</td>
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<tr>
<td>13 - 1</td>
<td>Five Ten-K IV Admin. Set</td>
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**Schedule Total**  
16.20

**Total PO Amount**  
294.86

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**Authorized Signature**

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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>Dell laptop for TCOM- AA</td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>05/13/2024</td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ACLS/BLS TCOM 3rd Year_AY24</td>
<td></td>
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<td>EA</td>
<td>30902.50</td>
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**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

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
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<tbody>
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<td>Purchase Order</td>
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</tr>
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<td>HS763-HS0003809</td>
<td>05-14-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012705
Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>Line-Sch 1</td>
<td>LX200 Gold Maintenance and Service plan</td>
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<td>1.00</td>
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<td>7155.00</td>
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<td>05/14/2024</td>
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**Schedule Total:** 7155.00

**Total PO Amount:** 7155.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>JHU/Training Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000000.00</td>
<td>1000000.00</td>
<td>05/14/2024</td>
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**Schedule Total**  
1000000.00

**Total PO Amount**  
1000000.00
## Purchase Order

**Shipping Information**

- **Supplier:** 0000000157 American Assn of Colleges of Pharmacy
  
  PO Box 41537
  
  Baltimore MD 21203-6537
  
  United States

- **Ship To:**
  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Hazel Spargur

**Contact Information**

- **Bill To:** UNT System Business Service Center
  
  Send Invoices to:
  
  invoices@untsystem.edu
  
  1112 Dallas Dr., Ste. 4200
  
  Denton TX 76205
  
  United States

### Line Item Details

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<tr>
<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>AACP Instit Membership_070124_063 02025</td>
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<td>1.00</td>
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<td>29000.00</td>
<td>29000.00</td>
<td>05/14/2024</td>
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**Schedule Total** 29000.00

**Total PO Amount** 29000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Duplicate**  

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<td>Revision</td>
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**Payment Terms**  

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<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>APhA MTM Certificate Training Prog_041124</td>
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<td>1250.00</td>
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**Schedule Total**  

1250.00

**Total PO Amount**  

1250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Harris Health Systems 2023_2024 Rotations_042924</td>
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<td>9300.00</td>
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Schedule Total: 9300.00

Total PO Amount: 9300.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>EA</td>
<td>112.39</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>05/14/2024</td>
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**Total PO Amount**  

149.41
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Misten Foreman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>OptiPlex Small Form Factor Plus 7020</td>
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<td>05/14/2024</td>
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**Schedule Total**  
1140.00

**Total PO Amount**  
1140.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1517

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<td>1 - 1</td>
<td>MET 240, 250 Replace Lighting - General Construction Agreement</td>
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<td>313395.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000042951  
Gideon Informatics Inc  
8721 Santa Monica Blvd Ste 234  
Los Angeles CA 90069-4507  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4898.38

**Total PO Amount**  
4898.38

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**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>LIQUID OXYGEN, USP GRADE, SIZE 240L, 230PSI</td>
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**Schedule Total**  
142.06

| 2 - 1    | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |        | 1.00     | EA  | 37.02    | 37.02        | 05/15/2024|

**Schedule Total**  
37.02

**Total PO Amount**  
179.08

---

Authorized Signature
**Purchase Order**

| Supplier: 0000004295 Transwestern Commercial Services 2300 North Field St Ste 2000 Dallas TX 75201 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Misten Milligan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2022-0162 & 2022-0162A

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<td>1 - 1</td>
<td>550 BLY - Transwestern Slant Energy Commission</td>
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**Schedule Total** 7384.16

**Total PO Amount** 7384.16

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Ship Via</td>
<td>Currency</td>
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<td></td>
<td>GROUND</td>
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**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

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<td>1 - 1</td>
<td>550 BLY - Regent Services May 2024</td>
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<td>Standard</td>
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**Authorized Signature**
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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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065868 Thomas Scientific Holdings LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
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<td>1.5ML Graduated Microcentrifuge Tube, Yellow</td>
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**Schedule Total**  
78.56

**Total PO Amount**  
78.56

Authorized Signature
## Purchase Order

### Supplier:
000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

### Ship To:
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### Attention:
Magdalena Pule

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | 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
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

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**Schedule Total**
1415.00

**Total PO Amount**
1415.00
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000041453 The MayaTech Corporation
8401 Colesville Rd Ste 430
Silver Spring MD 20910-3312
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>The MayaTech Corporation-NIH approved Evaluation Partner for AIM-AHEAD</td>
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**Schedule Total**
1035152.10

**Total PO Amount**
1035152.10

Authorized Signature
## Purchase Order

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td></td>
<td>Main 2.504 One West Blvd</td>
<td>Brownsville TX 78520 United States</td>
</tr>
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### Attention

Laura Rivera

### Bill To

UNI System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

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### Line

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Schedule Total

Total PO Amount

245000.00

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Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

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Total PO Amount 635.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total**  
15279.00

**Total PO Amount**  
15279.00

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Authorized Signature
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

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Schedule Total 25400.00

Total PO Amount 25400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000043059  
Barbara Chapman  
1606 Pickwick Ln  
Richardson TX 75082-3012  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0906

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier**: 0000001096  
  Thieme Medical Publishers, Inc.  
  333 7th Ave Fl 18  
  New York NY 10001-5086  
  United States

### Attention

- **Attention**: Joanna Baksh

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Sch

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### Schedule Total

|                | 5834.95 |

### Total PO Amount

|                | 5834.95 |

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Authorized Signature
**Purchase Order**

**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

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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**

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard  

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7658.47
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Latitude 5440 w/16GB</td>
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<td>3.00</td>
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<td>1415.00</td>
<td>4245.00</td>
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**Schedule Total**
4245.00

| 2 - 1    | Dell Thunderbolt 4 Dock-WD22TB4 |        | 1.00     | EA   | 220.00   | 220.00       | 05/15/2024 |

**Schedule Total**
220.00

| 3 - 1    | Dell Pro Wireless Keyboard & Mouse KM5221W |        | 2.00     | EA   | 43.99    | 87.98        | 05/15/2024 |

**Schedule Total**
87.98

**Total PO Amount**
4552.98

---

Authorized Signature
**Purchase Order**

**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

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<td>AACNTV - UNTHSC College of Nursing</td>
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**Schedule Total**  
30950.00

**Total PO Amount**  
30950.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14571.34

**Total PO Amount**  
14571.34

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000037316
Kansas City Public Library
14 W 10th St
Kansas City MO 64105-1702
United States

### Ship To:
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### Attention:
Brian Leaf

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch
Tax Exempt? Item/Description Mfg ID
1 - 1 Professional Development Reimbursements

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**Schedule Total**

3516.67

**Total PO Amount**

3516.67

Authorized Signature

## Purchase Order

**Supplier:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

**Ship To:**
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**Attention:** Rowe on NRP Pilot

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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|       | 1 - 1     |     |          |              |          |
|       | HPBMC Peripheral Blood Mono, 25M Cryo |     |          |              |          |

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**Authorized Signature**
**Purchase Order**

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<td>Waters Technologies Corporation</td>
<td>Attention: Dr. Xiaowei Dong</td>
</tr>
<tr>
<td>34 Maple St</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Milford MA 01757</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Tax Exempt Registration Code:** 2024-0795

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<td>1 - 1</td>
<td>Waters Service for HPLC System</td>
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<td>9548.00</td>
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**Schedule Total** 9548.00

**Total PO Amount** 9548.00
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>BYD CARE N95 Respirator, 20 Pack</td>
<td></td>
<td>20.00</td>
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<td>Standard</td>
<td>6.50</td>
<td>130.00</td>
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<td>with Individual Wrap, Breathable &amp;</td>
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<td>Comfortable Foldable Safety Mask</td>
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<td></td>
<td>with Head Strap for Tight Fit, Blue</td>
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**Schedule Total**  
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<td>Shipping</td>
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**Total PO Amount**  
145.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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<td>12 X 10 X 4&quot; LIGHTWEIGHT 32 ECT CORRUGATED BOXES</td>
<td>75.00</td>
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<td>11 X 9 X 8&quot; LIGHTWEIGHT 32 ECT CORRUGATED BOXES</td>
<td>50.00</td>
<td>EA</td>
<td>1.19</td>
<td>59.50</td>
<td>05/16/2024</td>
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<td>3 - 1</td>
<td>ULINE INDUSTRIAL TAPE - 2 MIL, 2&quot; X 110 YDS, CLEAR</td>
<td>18.00</td>
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Authorized Signature

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### Purchase Order

**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

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**Total PO Amount**  
425.34

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

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**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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Purchase Order

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<td>Calibration Services</td>
<td>1440 Prudential Dr</td>
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<tr>
<td>Dallas TX 75235</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<thead>
<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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<tr>
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<tr>
<td>Calibration Services</td>
<td>1440 Prudential Dr</td>
</tr>
<tr>
<td>Dallas TX 75235</td>
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<tr>
<td>13 - 1</td>
<td>CALIBRATION - 230277527</td>
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<td>1.00</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Social Explorer</th>
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<tbody>
<tr>
<td>Mfg ID</td>
<td>0000021487</td>
</tr>
<tr>
<td>Address</td>
<td>50 Merriam Ave</td>
</tr>
<tr>
<td>City/State/ZIP</td>
<td>Bronxville NY 10708</td>
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<tr>
<td>Country</td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Social Explorer FY24</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 2609.68

Total PO Amount: 2609.68

Authorized Signature
**Purchase Order**

**Supplier:** 000021570
Unbound Medicine, Inc.
3 Boars Head Ln Ste E
Charlottesville VA 22903-4604
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Order Details

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<td>1</td>
<td>ABX Guide FY24</td>
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<td>2806.71</td>
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**Total PO Amount**

2806.71

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:**  
0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AllofE_MSPE Custom Project Add-On</td>
<td></td>
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<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>05/16/2024</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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<tbody>
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<td>NIH Grant entitled; Intermittent hypoxia and hypertension: Role of the lamina terminalis Subcontra</td>
<td></td>
<td>1.00</td>
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<td>15690.61</td>
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**Schedule Total**  
15690.61

**Total PO Amount**  
15690.61
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
2199.18

**Total PO Amount**  
2199.18
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>IHRO-IEP-FEE In-house Instrument Exchange Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>6489.00</td>
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**Schedule Total**  
6489.00

**Total PO Amount**  
6489.00

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<td>TEMP PROBE, -50 to +30 W/3PT CE RT, 3PT NIST CERTIFICATE</td>
<td>1.00</td>
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<td>126.17</td>
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<td>126.17</td>
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<td>2</td>
<td>TEMPERATURE STABILITY BLOCK, AL ALUMINIUM BLOCK REVISION 6 INCLUDES HOLE FOR RTD PROBE 1&quot; 8-32 SET SCREW TEMPERATURE STABILIZATION BLOCK, ALUMINUM ANODIZED ETCHED ON EVERY OTHER SIDE</td>
<td>1.00</td>
<td>EA</td>
<td>36.57</td>
<td>36.57</td>
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<td></td>
<td>36.57</td>
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<tr>
<td>3</td>
<td>23 WIFI, 1-INPUT LB - C CELL ER26500M BLU/GRY</td>
<td>1.00</td>
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<td>514.35</td>
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<td>4</td>
<td>SHIPPING</td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
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<td>95.00</td>
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<td>5</td>
<td>INSTALL OF ADDITIONAL EQUIP</td>
<td>1.00</td>
<td>EA</td>
<td>1163.48</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

### Ship To:

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### Attention:

Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- [ ] Tax Exempt
- [x] Tax Exempt ID:

### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Total PO Amount | 1935.57 |

Authorized Signature
## Purchase Order

**Supplier:** 0000043248  
The Albert Schweitzer Fellowship Houston  
6431 Fannin St  
JLL450  
Houston TX 77030-1501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>UNT TCOM Schweitzer Fellow Participant - Sharon John</td>
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<td>2500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>121828.40</td>
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### Schedule Total
121828.40

### Total PO Amount
121828.40

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms:** 30 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  | **Bill To:** UNT System Business Service Center  | Send Invoices to: invoices@untsystem.edu
|                               | 1112 Dallas Dr., Ste. 4200  | Denton TX 76205
|                               | United States                |

**Tax Exempt:**  | **Tax Exempt ID:**  | **Replenishment Option:** Standard

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<td>Brightfield tiling (40X magnification)</td>
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<td>3.00</td>
<td>EA</td>
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<td>48.75</td>
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**Total PO Amount** 623.25
## Purchase Order

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### Payment Terms
1. Day Pay

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A

### Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### billing to:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
ORTEGA

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount
319.92

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---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012687
Quanterix Corporation
900 Middlesex Turnpike
Bldg 1
Billerica MA 01821
United States

**Ship To:**
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**Attention:** Tori Como
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0950

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<td>Neurology 3-PlexA Advantage Kit (AB40, AB42, Tau)</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0950

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**Total PO Amount**  
148431.60

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000015637 | Supplier Name | Berger Transfer & Storage Inc. | Address | Fort Worth TX 76155 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Patricia Dossey | Bill To: | UNT System Business Service Center | Send Invoices to: | invoices@untsystem.edu | UNT Health Science Center | UNT System Business Service Center | Denton TX 76205 | United States |

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Schedule Total 28330.00

Total PO Amount 28330.00

Authorized Signature
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1523.31

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Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. 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

### Line Item Details

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**Total PO Amount:** 1912.92

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** 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  
**Currency:**

**Supplier:** 0000043259  
Jackson Laboratory  
600 Main St  
Bar Harbor ME 04609-1522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1832.16

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Authorized Signature
**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Bovine Serum Albumin, pH 7, 10g Lyophilized powder, essentially globulin free,=99% agarose gel electrophoresis, Poly Bottle</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>05-17-2024</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000002203 Action-Strategies-By-Design, LLC 14902 Preston Road Suite 404-306 Dallas TX 75254-9105 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 3495.00

**Total PO Amount** 3495.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5540 XCTO Base with 16GB HSC's Image</td>
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<td>EA</td>
<td>1415.00</td>
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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center

**Adresse:** UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**HS763-HS00003884**  
**05-17-2024**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000042949
WeiQi Wei
6505 Stableford Ln
Franklin TN 37069-7253
United States

**Ship To:**  
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**Attention:** Monica Castillo

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0939

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<td>PAIR AI Expert - Wei-Qi-Wei</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042905
Xiaopeng Zhao
512 Witherspoon Ln
Knoxville TN 37934-4088
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0933

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<td>PAIR AI Expert - Xiaopeng Zhao</td>
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<td>1.00</td>
<td>EA</td>
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<td>10000.00</td>
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**Schedule Total**
10000.00

**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

UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000042912  
Jun Deng  
48 Willow St  
Cheshire CT 06410-2730  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0937

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<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Jun Deng</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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### Attention:  
Anna Heyerdahl

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>AVI SPL - RES 240 Renovation</td>
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**Schedule Total**  
21166.37

**Total PO Amount**  
21166.37

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000042936
Arya Farahi
6508 Staghorn Cv
Austin TX 78759-6164
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0938

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<tr>
<td>1</td>
<td>PAIR AI Expert - Arya Farahi</td>
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| Schedule Total | | | | | | | | | | | | 10000.00 |

| Total PO Amount | | | | | | | | | | | | 10000.00 |
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Latitude 5550 With 16GB HSC's Image</td>
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<td>2.00</td>
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<td>1415.00</td>
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**Schedule Total**  
2830.00

**Total PO Amount**  
2830.00

---

Authorized Signature
# Purchase Order

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 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

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**Total PO Amount**  
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Authorized Signature
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<td>Functional assessment and cataract scoring in the P23H rats, retinitis pigmentosa model, and in wild</td>
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<td>32700.00</td>
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<td>Reporting and data sharing</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047379 G L Seaman & Company 4201 International Pkwy Carrollton TX 75007-1911 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 21844.46

Total PO Amount 21844.46
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd #157  
Fort Worth TX 76116  
United States

**Ship To:**  
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---

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2022-0709A

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**Schedule Total**  
6000.00

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**Total PO Amount**  
6000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<td>1</td>
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<td>1.00</td>
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**Schedule Total**

**Total PO Amount**
**Purchase Order**

**Supplier:** 0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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**Attention:** Randall Christopher

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1593

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**Schedule Total** 80783.24

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**Schedule Total** 2234.69

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<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 83017.94

Authorized Signature
### Purchase Order

**Supplier:** 0000015120  
**Corporate Source, Ltd.**  
**2201 Chemsearch Blvd**  
**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

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**Schedule Total**  
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**Total PO Amount**  
26834.52
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000031572
Peak Scientific, Inc
210 Littleton Rd Ste 110
Westford MA 01886-3580
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 1430.00

Total PO Amount 16284.60

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Supplier</th>
<th>Commission on Accreditation Healthcare Mgmt Educ PO Box 911 Spring House PA 19477 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Nellie Berumen</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

6850.00

**Total PO Amount**

6850.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002243
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 23000.00

**Total PO Amount** 23000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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| 2 - 1         | EVOS Optimization Scheduling Annual Maintenance |        | 1.00     | EA  | 7000.00  | 7000.00         | 05/21/2024 |
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|               | Schedule Total    |        |          |     |          | 7000.00         |          |
|               |                   |        |          |     |          |                 |          |
|               | Total PO Amount   |        |          |     |          | 39625.00        |          |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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## Supply Information

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | $251.66 |

| 8 - 1 Qualitative solubility test: MVVKTYLGNKY |
| Schedule Total | $0.00 |

| 9 - 1 Guaranteed TFAexchange: MVVKTYLGNKYY Custom desc:Guaranteed Acetate |
| Schedule Total | $219.38 |

| 10 - 1 Chemical Peptide Synthesis: LCCDNFKTFTYWDFYTNRTVQI AAVVDVIRELGS |
| Schedule Total | $950.33 |

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
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16 | Chemical Peptide Synthesis: IPLQG | | 1.00 | EA | 104.86 | 104.86 | 05/21/2024
17 | Qualitative solubility test: IPLQG | | 1.00 | EA | 0.00 | 0.00 | 05/21/2024
18 | Guaranteed TFA exchange: IPLQG | | 1.00 | EA | 212.04 | 212.04 | 05/21/2024
19 | Chemical Peptide Synthesis: FYTNRTV | | 1.00 | EA | 146.80 | 146.80 | 05/21/2024
20 | Qualitative solubility test: FYTNRTV | | 1.00 | EA | 0.00 | 0.00 | 05/21/2024
21 | Guaranteed TFA exchange: FYTNRTV | | 1.00 | EA | 214.14 | 214.14 | 05/21/2024

---

**Authorized Signature**
Supplier: 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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United States

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Total PO Amount 3851.07
## Purchase Order

### Supplier:
0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

### Ship To:
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### Attention:
Hazel Spargur

### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1  -  1  JH Deliverance Inc. dba Fort Worth Catering_052124  

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### Schedule Total  4390.05

### Total PO Amount  4390.05
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Quanterix_Service</td>
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Schedule Total 72076.00

Total PO Amount 72076.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000022605     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Hazel Spargur | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States|
| Glenview Professional Pharmacy |  
7640 Glenview Dr  
Richland Hills TX 76180-8330  
United States |  
Rebecca Laduke |  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

---

### Line Item

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*Schedule Total: 300.00*

*Total PO Amount: 300.00*

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Suppliers:**  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041839
Duable, LLC
110 Broadway St # 170
San Antonio TX 78205-1948
United States

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United States

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**Excise Registration Code:** 2024-0840

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**Total PO Amount**
16500.00
**Authorized Signature**

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<td>Kilgore TX 75662-3135</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lenore Price

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0922

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**Schedule Total**

| 3500.00 |

**Total PO Amount**

| 3500.00 |
**UN公式 Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000043068  
Keila Lopez  
1614 California St  
Houston TX 77006-2607  
United States

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**Attention:** Monica Castillo  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0931

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000528

Docusign Inc

221 Main St Ste 1000

San Francisco CA 94105

United States

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**Attention:** Joanna Baksh

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Denton TX 76205

United States

**Excise Registration Code:** 2024-0806

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**Schedule Total**

1485.00

**Total PO Amount**

11385.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000058916
Springshare LLC
801 Brickell Ave Fl 8
Miami FL 33131-2951
United States

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**Attention:** Megan Horn

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Denton TX 76205
United States

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**Schedule Total**

10074.00

**Total PO Amount**

10074.00

Authorized Signature
**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

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>IKA Tip 1 bag Pipette tip, 5 ml, transparentUnit CAR1 Carton = 10 Bag1 Bag = 250 PC= 2,500 PCPricing Unit 1 CAR</td>
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**Schedule Total** 257.00

**Total PO Amount** 257.00
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Clarus Glassboards Glassboard 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</td>
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<td>Clarus Glassboards Box Tray--Color--QuoteMagnetic Box for Markers</td>
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<td>Clarus Glassboards Tex Markers--QuoteErasable Paint Markers for GlassQuote:QT-1-124775</td>
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<td>Clarus Glassboards Eraser--QuoteMagnetic Eraser</td>
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**Schedule Total:** 636.49  
**Schedule Total:** 30.97  
**Schedule Total:** 22.97  
**Schedule Total:** 3.48

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

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**DUPLICATE**  

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<td>30 days</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Authorized Signature
Supplier: 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States  

Ship To:  
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Attention: Molly O'Brien  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<td>First Aid Kits</td>
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<td>3 - 1</td>
<td>Shipping &amp; Handling</td>
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Total PO Amount 814.19
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000027342 Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States |
|-----------|

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Emory University</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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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Denton TX 76205  
United States

**Supp D: 0000043010**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0928

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<tbody>
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<td>PAIR AI Expert - Dakuo Wang</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000799  
chellu chetty  
6265 Contessa Dr Apt 107  
Orlando FL 32829-8002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0942

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
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<table>
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<th>Supplier:</th>
<th>SenSource Inc</th>
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<tr>
<td>Address:</td>
<td>3890 Oakwood Ave, Austintown OH 44515-3033, United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 1020.00

**Total PO Amount** 1020.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000030936 Radiant RFID LLC Ste A300 1301 S Capital of Texas Hwy Austin TX 78746 United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Radiant Service Agreement</td>
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**Schedule Total** 35900.00

**Total PO Amount** 35900.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043259  
Jackson Laboratory  
600 Main St  
Bar Harbor ME 04609-1522  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Total PO Amount** 805.02

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018837 Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |
| **Tax Exempt ID:** |
| **Line-Sch**  
**Item/Description**  
Southwest Networks - Bailey 3 |
| **Mfg ID**  
1
| **Quantity**  
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| **UOM**  
EA |
| **PO Price**  
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| **Extended Amt**  
20653.00 |
| **Due Date**  
05/23/2024 |

**Schedule Total**  
20653.00

**Total PO Amount**  
20653.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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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:

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude Dell 5550 w/16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
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<td>3 - 1</td>
<td>Dell 27 Monitor</td>
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**Total PO Amount**

**2051.86**
**Authorized Signature**

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**Supplier:** 0000043317  
Hiley Cars Fort Worth, PI  
3535 W Loop 820 S  
Fort Worth TX 76116-6648  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch 1</td>
<td>2024 Subaru Outback, Body Type sport utility</td>
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<td>37350.00</td>
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**Schedule Total**  
37350.00

**Total PO Amount**  
37350.00

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mike Pullin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dell Laptops</td>
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<td>17.00</td>
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<td>24055.00</td>
<td>05/23/2024</td>
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**Schedule Total**

24055.00

**Total PO Amount**

24055.00
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<td>Photography Services</td>
<td>1.00</td>
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<td>770.00</td>
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**Schedule Total** 770.00

**Total PO Amount** 770.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
Purchase Order

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<tr>
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<td>16.00</td>
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Schedule Total: 22640.00

Total PO Amount: 22640.00
**Purchase Order**

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Education Dynamics - Addendum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/24/2024</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**DUPLICATE**

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**Print**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
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<td>BUYER</td>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000042913  
Elham Hatef  
2836 N Calvert St  
Baltimore MD 21218-4409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0934

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<tr>
<td>1 – 1</td>
<td>PAIR AI Expert - Elham Hatef</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/24/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1 PAIR AI Expert - Nestoras Mathioudakis</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Supplier:** 0000042933  
Nestoras Mathioudakis  
306 Chapelwood Ln  
Lutherville Timonium MD  
21093-2812  
United States

**Ship To:**  
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**Excise Registration Code:** 2024-0929

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

## Supplier:
0000021716 Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

## Ship To:
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**Attention:** DR. SHAOHUA YANG

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | 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**
224.00

**Total PO Amount**
224.00
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<th>Hewlett Packard Enterprise Company</th>
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<td>Address</td>
<td>1701 E Mossy Oaks Rd, Spring TX 77389-1913</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Campos-Vargas

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<td>Required HP/3PAR</td>
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**Schedule Total**
37558.41

**Total PO Amount**
37558.41
### Purchase Order

**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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<td>DHED</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>05/24/2024</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**
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<td>Syringe Tips NanoRep 0.1 mL 100/1</td>
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<td>Freight Charges</td>
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**Total PO Amount**: 370.06
**Purchase Order**

**Supplier:** 0000040929  
Radio One of Texas II LLC  
dba KBFB-FM; K  
13760 Noel Rd Ste 1100  
Dallas TX 75240-1383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0411

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<td>KBFB-FM BMWC Seminar 2024</td>
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**Schedule Total**  
9905.00

**Total PO Amount**  
9905.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>0000043015 LUX CONSULTING LLC</th>
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<td>Address</td>
<td>1609 Briarwood Dr</td>
</tr>
<tr>
<td>City</td>
<td>Pittsburgh PA 15237-7626</td>
</tr>
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<td>State</td>
<td>United States</td>
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**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0940

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**Schedule Total**

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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000034686
Jasjit Ahluwalia
35 Louise Dr
Milltown NJ 08850-2176
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0930

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Jasjit Ahluwalia</td>
<td></td>
<td>1.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
## Purchase Order

**Purchase Order**

**HS763-HS0003987**

**Date:** 05-24-2024

**Revision:**

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</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:**  
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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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Sapphire Substrate Disc, Ø12.7mm x 1mm (Ø0.5&quot; x 0.040&quot;), polished</td>
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**Schedule Total**  
81.00

**Schedule Total**  
20.00

**Total PO Amount**  
101.00

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**Authorized Signature**
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<td>Address</td>
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Schedule Total | 61.50

Total PO Amount | 61.50

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Attention: Engineering-Dean's Off

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000005821  
Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca_Laduke@untsystem.edu

**Supplier Tax Exempt?**  
**Supplier Tax Exempt ID:**

**Bill To Send Invoices To:** invoices@untsystem.edu

**Total PO Amount:** 2286.89

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**Authorized Signature**
Purchase Order

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<td></td>
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 จะไม่เป็นเอกสารการซื้อขายที่ถูกต้อง ข้อความนี้ถูกสร้างขึ้นมาเพื่อประโยชน์ในการรายงานเท่านั้น เอกสารนี้ไม่ใช่เอกสารการซื้อขายที่ถูกต้อง

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Schedule Total | 78.00

Total PO Amount | 78.00

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000005961 Cloete, Karen |
| 18 Frost St |
| Kuilsriver 7580 |
| South Africa |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Physics |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000005994 Pett, Chudoba  
Soubor 33  
Ledec nad Sazavou 58401  
Czech Republic | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  

2143.00

**Total PO Amount**  

2143.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

Ship To:
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Attention: Physics

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
Supplier: 0000061798 Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States

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Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

**Supplier:** 0000044422  
Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
## Purchase Order

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**Attention: Physics**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Supplier:** 0000065694
Williams,Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/ Email 940/369-5500
Rebecca.Laduke@untsystem.edu

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**

**UNT System Business Service Center**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

NT752-0000186765
10-24-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Physics

---

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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42.86

| 2 - 1 | mileage               |        | 95.00    | EA  | 0.54     | 51.30        | 10/21/2016   |

**Schedule Total**

51.30

**Total PO Amount**

94.16
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**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043637
Cooks, Teha K
4094 Preston Lakes Circle
Celina TX 75009-2283
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Total PO Amount**

86.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000063577
Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
United States

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United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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25.16

**Total PO Amount**
75.16

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000004670 Sayegh, Jacob |
| Ship To: This is not a valid Purchase Order. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| To: invoices@untsystem.edu |

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**Purchase Order**

**University of North Texas**
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Denton TX 76205
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**Authorized Signature**

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**DUPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000032753
Shull, Janet
7416 Fuller Circle
Ft Worth TX 76133
United States

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**Supplier:** 0000032753
Shull, Janet
7416 Fuller Circle
Ft Worth TX 76133
United States

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**Bill To:**
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Denton TX 76205
United States

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**Total PO Amount**

94.48

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**Authorized Signature**
Purchase Order

Authorized Signature

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Total PO Amount 87.64
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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**Attention:** Physics

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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- 7.02

**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**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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United States

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**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

| Supplier: | 0000064348  
| Luk,Hui Ying  
| 717 Pace Dr  
| Denton TX 76209-4737  
| United States  
| **Ship To:**  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Kinesiolgy, Hlth Promo, & Rec  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| **Tax Exempt?**  
| **Replenishment Option:** Standard  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **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
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**Schedule Total** 19.00

**Total PO Amount** 19.00

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
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United States

**Purchase Order**

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<td>Mansfield TX 76063</td>
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**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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Schedule Total: 50.00

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Schedule Total: 60.70

**Total PO Amount:** 110.70

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**Authorized Signature**
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Tax Exempt? | Item/Description | Line-Sch | 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 | 60.06 |

2 - 1 | Meal with Chinese Visitors 9/15/16 |  | 1.00 | EA | 35.40 | 35.40 | 11/03/2016 |

Schedule Total | 35.40 |

Total PO Amount | 95.46 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006341  
Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United States

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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001604
Lewis, Heather
4301 Newton
The Colony TX 75056
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
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

### Schedule Total
250.00

### Total PO Amount
250.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000058139  
Fletcher, Shelley  
610 Park Ln  
Highland Village TX 75077  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**API Reference**

**Purchase Order**
NT752-0000187808 11-15-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option:
Standard

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**Schedule Total**
200.00

**Total PO Amount**
200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072153  
Anderson, Gina  
3120 Windsor Rd  
Carrollton TX 75007  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
**Authorization Signature**

### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States  

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**Attention:** Teach North Texas  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006642  
Little, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Supplier: 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 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

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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Teach North Texas

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Currency:

## Tax Exempt:

## Tax Exempt ID:

## Line-Sch
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## Item/Description
mentoring - teach north texas - fall 16

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
100.00

## Extended Amt
100.00

## Due Date
11/13/2016

## Schedule Total
100.00

## Total PO Amount
100.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006636  
Cambre, Jennifer  
1014 Erin Dr  
Dallas TX 75218  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006628
Carter, Christina M
5633 Big River
The Colony TX 75056
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Total PO Amount | 100.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Bill To:

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Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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Total PO Amount 100.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006630  
Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

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100.00

**Total PO Amount**  
100.00

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**Authorized Signature**

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Schedule Total 100.00

Total PO Amount 100.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006633
Hoehne, Kaitlynn
1569 Autumn Breeze Ln
Lewisville TX 75077
United States

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Denton TX 76205
United States

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**Tax Exempt?**

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**Currency**

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**Total PO Amount**

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Schedule Total

Total PO Amount 100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006637
Laronna Doggett
510 Post Oak Rd
Grapevine TX 76051-4466
United States

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United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
Purchase Order

Supplier: 0000001614 McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

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Total PO Amount 250.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier | 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States |

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Denton TX 76205  
United States |

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4104 Hemlock St  
Fort Worth TX 76137  
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| Total PO Amount | 100.00 |

**Authorized Signature**
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100.00

**Total PO Amount**

100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006635  
Teague, Kelsie  
9100 Teasley Ln #4E  
Denton TX 76210  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006634
Horvath,Ashley
5950 Andover Dr #27
The Colony TX 75056
United States

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**Total PO Amount**
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Approved by Rebecca A. Laduke @ untsystem.edu

Authorized Signature
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**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

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100.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>NT752-0000187856</td>
<td>11-15-2016</td>
<td></td>
<td></td>
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</table>

### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

### Supplier

- **ID**: 0000053330  
- **Name**: Hudson, Amanda  
- **Address**: 687 Sandy Ln  
  Flower Mound TX 75022  
  United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Teach North Texas

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **Total PO Amount**: 250.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006648</th>
<th>Murray, Karen Jenice</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1902 Mohican St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

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<table>
<thead>
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<th>Teach North Texas</th>
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</table>

<table>
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</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 2016</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>11/14/2016</td>
</tr>
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</table>

| Schedule Total | 250.00 |

| Total PO Amount | 250.00 |

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**Authorized Signature**
# Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>This is a request for reimbursement for a student's food, fuel, and lodging for meeting with their team's mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>222.07</td>
<td>222.07</td>
<td>11/01/2016</td>
</tr>
</tbody>
</table>

| Total PO Amount | 222.07 |
| Schedule Total  | 222.07 |
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<thead>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000061155 Niemann, Yolanda Flores</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 Lewis Todd</td>
</tr>
<tr>
<td>Blanco TX 78606-5929</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Attention: Psychology

## Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>37.19</td>
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## Schedule Total

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<thead>
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<tr>
<td>37.19</td>
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## Total PO Amount

<table>
<thead>
<tr>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>37.19</td>
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</tbody>
</table>

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015885
Dantu, Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza during a seminar on Wireless Security.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.25</td>
<td>43.25</td>
<td>12/09/2016</td>
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<tr>
<td>2 - 1</td>
<td>Dinner with students, invited speaker.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.94</td>
<td>325.94</td>
<td>12/09/2016</td>
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<tr>
<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.88</td>
<td>155.88</td>
<td>12/09/2016</td>
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</tbody>
</table>

**Schedule Total**

- 1 - 1  43.25
- 2 - 1  325.94
- 3 - 1  155.88

**Total PO Amount** 525.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
<td>349.59</td>
<td>12/22/2016</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59

Authorized Signature
Purchase Order

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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
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<tr>
<td>2</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.95</td>
<td>36.95</td>
<td>01/04/2017</td>
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<tr>
<td>3</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
<td>24.30</td>
<td>01/04/2017</td>
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<td></td>
<td></td>
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<tr>
<td>4</td>
<td>Snacks for group meetings, 12/7/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.90</td>
<td>11.90</td>
<td>01/04/2017</td>
</tr>
<tr>
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<td></td>
<td></td>
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<tr>
<td>5</td>
<td>Snacks for group meetings, 12/15/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.10</td>
<td>49.10</td>
<td>01/04/2017</td>
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Total: 113.85
**Purchase Order**

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<th>Supplier: 0000033589</th>
<th>Du, Jincheng</th>
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<tr>
<td>3601 Ranchman Blvd</td>
<td>Denton TX 76210-3329</td>
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<tr>
<td>United States</td>
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<table>
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<tr>
<th>Attention:</th>
<th>VP Rsrch &amp; Economic Dev</th>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<table>
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<td>Quantity</td>
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<tr>
<td>PO Price</td>
<td>Extended Amt</td>
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<p>| Total PO Amount      | <strong>153.05</strong>    |</p>
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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>0000000423</td>
<td>Berman, Diana 2141 Fairfax Rd Denton TX 76205-8205 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>VP Rsrch &amp; Economic Dev</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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### Line Item Details

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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</table>

**Schedule Total**

80.38

| 2 - 1    | Vacuum chuck adapter                        |        | 1.00     | EA  | 120.00   | 120.00      | 01/04/2017 |

**Schedule Total**

120.00

**Total PO Amount**

200.38
**Università di North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Acquisto**
NT752-0000189462 01-05-2017
Revision

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<th>Condizioni di spedizione</th>
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<tbody>
<tr>
<td>Destinazione, prepagare &amp; aggiungere</td>
<td>GROUND</td>
<td></td>
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<table>
<thead>
<tr>
<th>Acquisto</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Fornitore:** 0000056485
Arnold, Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States

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**Attenzione:** Kinesiolgy, Hlth Promo, & Rec

**Uscita:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Riferimento</th>
<th>Descrizione</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Linea-Scorta</th>
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<th>Descrizione</th>
<th>Mfg ID</th>
<th>Quantità</th>
<th>UOM</th>
<th>Prezzo di PO</th>
<th>Importo Esteso</th>
<th>Data Scadente</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>(1)</td>
<td>Maintain website, dashboard creation, transfer files</td>
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<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
</tr>
</tbody>
</table>

**Totale di Piano** 1600.00

**Totale Acquisto** 1600.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE

Purchase Order Date
NT752-0000189970 01-23-2017

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: 0000007666
Bucklin, Aaron
1913 Colorado Blvd Apt A
Denton TX 76205-7507
United States

Ship To: This is not a valid Purchase Order.
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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AED/CFP training. 1.00 EA 120.00 120.00 01/23/2017

Schedule Total

120.00

Total PO Amount

120.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013479 Vingren, Jakob Langberg 3213 Deerfield Dr Denton TX 76208-3425 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
<td></td>
<td>1.00</td>
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<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
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**Schedule Total** 230.00

**Total PO Amount** 230.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
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<td>36.68</td>
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**Schedule Total**  
36.68  

**Total PO Amount**  
36.68  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
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**Schedule Total**

21.00

**Total PO Amount**

21.00

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**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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Karunaratne, Chamini Vichithra</th>
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<td>501 Londonderry Ln Apt 70</td>
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<tr>
<td>State</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
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**Schedule Total**  
48.25

**Total PO Amount**  
48.25

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**Authorized Signature**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
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**Schedule Total**

105.53

**Total PO Amount**

105.53
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000066118
Soulen, Brianne Kieste
604 Deforest Rd
Coppell TX 75019-6081
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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**Schedule Total**

36.00

**Total PO Amount**

36.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-0000190893  
**Date**  
02-15-2017  
**Revision**

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<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000007389  
Bagus, Paul  
6008 Maury's Trl  
Austin TX 78730-2868  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
</tr>
</tbody>
</table>

**Schedule Total**  
166.00

**Total PO Amount**  
166.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td>0000022688-USCIS - CA Service Center</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
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**Total PO Amount**  
1225.00

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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>25.98</td>
<td>03/14/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for re-certification in NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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**Schedule Total:**  
25.98

**Schedule Total:**  
50.00

**Total PO Amount:**  
75.98

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059846
Nielsen, Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
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<td>247.17</td>
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Schedule Total: 247.17

Total PO Amount: 247.17

Authorized Signature
**Purchase Order**

**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>Supplier</th>
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<td></td>
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<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>Address</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
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<td>1.00</td>
<td>EA</td>
<td>217.73</td>
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<td>03/21/2017</td>
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**Schedule Total**

| 217.73 |

**Total PO Amount**

| 217.73 |
## Purchase Order

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

### Ship To
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### Attention
Philosophy & Religion Studies

### Bill To
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
<td>1.00</td>
<td></td>
<td></td>
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<td>277.00</td>
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### Schedule Total
277.00

### Total PO Amount
277.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1800 Rodeo Dr</td>
</tr>
<tr>
<td>Anna TX 75409</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
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</tbody>
</table>

**Attention:** Teach North Texas  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Tax Exempt?</th>
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**Total PO Amount:** 100.00

Authorized Signature
Purchase Order

| Supplier: 0000074460 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 0000074460 | Anderson, Karen | 3801 Surf St | Denton TX 76208 United States |

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<th>Due Date</th>
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<td>mentoring, teach north texas program, spring 2017</td>
<td>Individual</td>
<td>0000074460</td>
<td>Anderson, Karen</td>
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Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
### Purchase Order

- **Authorized Signature**

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**University of North Texas**

UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

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**Tax Exempt Option:** Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Supplier:** 0000007357
Overton, Michelle
11132 S Hunter Hill Ln
Argyle TX 76226
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** |
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009233  
Leffel, Robert R  
1603 Westminster Trl  
Keller TX 76262  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000074427 Grizzle, Alison
13354 Packard Dr
Frisco TX 75833
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 mentoring, teach north texas program, spring 2017 1.00 EA 150.00 150.00 04/10/2017

Schedule Total 150.00

Total PO Amount 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000009237  
Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

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**Total PO Amount**  
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**Currency**

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**Authorized Signature**
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**Supplier:** 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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| Supplier: 0000072192  |
| Staten, Michael Neal  |
| 386 Yorkshire Terrace  |
| Lewisville TX 75067  |
| United States  |

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| Bill To: UNT System Business Service Center  |
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| Denton TX 76205  |
| United States  |

| Tax Exempt?  |
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| 04/11/2017  |

| Schedule Total  |
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| Total PO Amount  |
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 150.00 |

| Total PO Amount | 150.00 |

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**

150.00

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**Total PO Amount**

150.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006631  
Hines, Lesley  
3329 Teresa Dr  
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United States |
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Schedule Total 150.00

Total PO Amount 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000074465 Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| **Supplier:** 0000045647 | **Ship To:**  
Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States  

| **Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009262  
Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

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Send Invoices to: invoices@untsystem.edu  
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Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009250
Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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**Schedule Total**
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**Total PO Amount**
150.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 350.00

**Total PO Amount** 350.00

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*Attention: Teach North Texas*

*Bill To: UNT System Business Service Center*

*Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States*
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009246  
Reed, Karen  
194 E Branch Hollow  
Carrollton TX 75007  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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Schedule Total  
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Total PO Amount  
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Authorized Signature

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**Purchase Order**  
NT752-0000193103  
04/13-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  

150.00

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Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000015943 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Zaruba, Robin | Attention: Teach North Texas |
| 1405 Briarwood | Bill To: UNT System Business Service Center |
| Denton TX 76209 | Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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**Schedule Total** 100.00

**Total PO Amount** 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Date
NT752-0000193225 04-18-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500

Supplier: 0000058096 Renatta DeLello
Supplier Address: 1416 Misty Hollow St
Denton TX 76209-3561
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 100.00
Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Teach North Texas

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Schedule Total 100.00

Total PO Amount 100.00

Supplier: 0000053326
Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Replenishment Option: Standard
**Purchase Order**

**Supplier:** 000009414  
Dawn Chegwidden  
1704 Colony St  
Flower Mound TX 75028-1009  
United States

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Send Invoices to: invoices@untsystem.edu  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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Schedule Total 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

**Vendor:** 0000058100  
Kiraly, Jayme  
2214 Archer Tr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Supplier:

- **Supplier:** 0000001619
- **Ritter, Laura**
- **2520 Briarhurst Ct**
- **Denton TX 76207**
- **United States**

---

### Ship To:

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---

### Attention:

**Teach North Texas**

---

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

- **Tax Exempt ID:**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

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**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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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Supplier: 0000074482
Bess, Daniel
7601 Churchill Way Apt 1535
Dallas TX 75251
United States

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Total PO Amount 200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000047318 Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

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United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074428
Mary Dean
1816 Southridge Dr
Denton TX 76205-7814
United States

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Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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Send Invoices to: invoices@untsystem.edu  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

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Authorized Signature

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| Supplier: 00009433 | Sullivan, Stephanie | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Purchase Order

**Supplier:** 000009419
Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
United States

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**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062853  
Gibson, Leslie  
2540 Chambers Dr  
Lewisville TX 75067-8202  
United States

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100.00

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100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000074453 | Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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4343 N Capistrano Dr  
Dallas TX 75287  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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  Denton TX 76205  
  United States

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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071572
Jaballa-Wasson,Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

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United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000009430 Salazar, Andreea Popa |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 100.00

Total PO Amount 100.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000009351
Hollister, Hannah
3008 Groveland Terrace
Denton TX 76210
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000009382  
Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

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**Total PO Amount**  
250.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009428  
Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States  

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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**UNT System Business Service Center**
Denton TX 76205
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000009436
Walker, Robert Chad
944 Idlewild Ct
Highland Village TX 75077
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE

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Supplier: 0000009435  
Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

Ship To:  
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Attention: Teach North Texas

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
250.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** | **100.00**
U.N.T. System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000001608 Ramos,Rhana |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | Standard | 1.00 | EA | 100.00 | 100.00 | 04/13/2017 |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:**
Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Total PO Amount:**

100.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009373
Rentzel,Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Teach North Texas

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009434
Wardlow, Breanna
2449 Open Range Dr
Fort Worth TX 76177
United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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**Total PO Amount** 100.00

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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Ship To:**

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**Attention:**

Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**

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**Total PO Amount**

150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
**50.00**

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**Authorized Signature**
## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Due Date</th>
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<td>1-1</td>
<td>staff reimbursement for summer component supplies</td>
<td></td>
<td></td>
<td></td>
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<td>51.72</td>
<td>51.72</td>
<td>06/28/2017</td>
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**Schedule Total**
51.72

**Total PO Amount**
51.72
# Purchase Order

**Supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
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

| Supplier | 0000010837 Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Stipend Award for Rachel Walker</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend Award for Jennifer Schumann</td>
<td></td>
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Schedule Total | 700.00 |

Total PO Amount | 700.00 |

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON, TX 76209

UNIVERSITY OF NORTH TEXAS

Purchase Order

NT752-0000196263
Date: 07-10-2017

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000008559
Norris, Christy
7251 S FM 1390
Scurry TX 75158
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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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 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
# Purchase Order

**Purchase Order**

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<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010366

Riddell, Ellen

1104 Ashwood Ct

Cleburne TX 76033

United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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**Total PO Amount**

700.00

**Authorized Signature**

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1.00 EA</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000075039
Halliburton, Elizabeth
3930 McKinney Ave #347
Dallas TX 75204
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stipend for Elizabeth Halliburton

700.00
07/10/2017

Schedule Total

700.00

Total PO Amount

700.00

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision

NT752-0000196267 07-10-2017

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

30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency

Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu
**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**SUPPLIER**
0000037320
Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
United States

**ITEM/DESCRIPTION**
Consultation Services

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Consultation Services | | 1.00 | EA | 11000.00 | 11000.00 | 07/12/2017

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**Schedule Total**
11000.00

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**Total PO Amount**
11000.00

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**Attention:** Psychology

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<td>Technical assistance on Visit Tracker changes.</td>
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<td>1.00</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
**Purchase Order**

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line- Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
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**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Engineering - Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
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<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Coordinator Retreat planning workshop training and debriefing.</td>
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**Schedule Total**  
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**Total PO Amount**  
850.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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**Schedule Total**  
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**Total PO Amount**  
2825.00
# Purchase Order

## Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000197312  
08-02-2017

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

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Denton TX 76205  
United States

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<td>Mentoring for 2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006493  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
Purchase Order

Supplier: 0000011241
Barton, Cassandra I
1343 Cheyenne Rd
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 for 2017 Induction program 1.00 EA 1200.00 1200.00 08/03/2017

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

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

Authorized Signature
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000071594 Rodriguez, Cecilia |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | |
| 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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Suppliers
- **Supplier:** 0000071573  
  McKay, Michelle Kathleen  
  505 Crazy Horse Dr  
  Aubrey TX 76227-1404  
  United States

## Bill To
- **Bill To:** UNT System Business Service Center  
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  Denton TX 76205  
  United States

## Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Teach North Texas

## Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

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## Total
| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |
Supplier: 0000011398
Hesselius, Jessica Nicole
6399 Morning Star Dr Apt 1013
The Colony TX 75056
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

### Details
- **Supplier:** 0000011392
  - Patrick Gustafson
  - 3200 Conestoga Dr
  - Plano TX 75074-2843
  - United States

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- **Bill To:**
  - UNT System Business Service Center
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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
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**Schedule Total**

200.00

**Total PO Amount**

200.00
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011389
Henscheid,Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
134.00

**Total PO Amount**
134.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000011396  
**Rivas, Natalie**  
**9604 Manassas Rd**  
**Fort Worth TX 76177**  
**United States**

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| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |  |

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Schedule Total 200.00

Total PO Amount 200.00

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**Supplier:** 0000011402
Leeper, Tracy
6837 Sierra Dr
North Richland Hills TX 76180
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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| **Supplier:** | 0000071570 Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Teach North Texas |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line No** | **Item/Description** |
| **Sch** | **Mfg ID** |
| 1 | 1 participant payment for summer induction program |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 200.00 | 200.00 | 08/08/2017 |

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**Schedule Total**: 200.00  
**Total PO Amount**: 200.00  

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Authorized Signature
Purchase Order

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Schedule Total: 200.00

Total PO Amount: 200.00

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Supplier: 0000011403
Eichenberger, Jessica
1201 S Courthouse Rd #823
Arlington VA 22204
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011384  
Fisher, Alexandria  
2116 Marsh Ln Apt 2306  
Carrollton TX 75006-5188  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000197669
08-10-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier:
Wood, Joseph Lee
208 Barrett Dr
Justin TX 76247
United States

Ship To:
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Attention: Teach North Texas

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

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

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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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Authorized Signature

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**Schedule Total**

| Schedule Total | 200.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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** |
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**Total PO Amount** 200.00

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Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Number**: NT752-0000197682  
- **Date**: 08-09-2017

**Payment Terms**  
30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

**Ship To**:  
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**Attention**: Teach North Texas

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063012
Kringen,Theresa
432 Molly Ln
Keene TX 76059
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 134.00

Total PO Amount 134.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011385  
Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX  
76227  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Purchase Order Details

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**Schedule Total**  
200.00  

**Total PO Amount**  
200.00  

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011369
Zanetti, Katherine
2409 Springpark Way
Richardson TX 75082
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

| Supplier | 0000011370 Toomer, Brittany |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
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Total PO Amount: 200.00
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011395 | Moore, Natalie  
| Supplier Address: 1408 Avenue C  
| Denton TX 76205  
| United States |

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| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065033
Trevizo, Jessica
4000 N Central Expy Trlr 76
Plano TX 75074-2290
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000011399
Hoang,Huy
3218 Noble Ln
Garland TX 75044
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: NT752-0000197965
Payment Terms: 30 days
Buyer: Laduke, Rebecca A
Supplier: 0000011394 Araujo, Carelys Marian Uzcategui
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center,
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship Via: GROUND
Payment Terms: Dest, prepay & add
Freight Terms: GROUND

Buyer Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
**Purchase Order**

| Supplier | 0000067768 Castle Media Group LLC |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Psychology |
| Bill To | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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**Schedule Total**

|  | 637.20 |

| Total PO Amount | 637.20 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>
| **Supplier:** 0000071650 | Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Engineering-Dean's Off |
| **Bill To:**  
Bill to: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Reimbursement

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**Total PO Amount**  
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**Purchase Order**

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<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
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**Schedule Total**

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**Total PO Amount**

6000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003936  
Messman, Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
United States

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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<td>Education Service Center subscription fees.</td>
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<td>Dallas ISD subscription fees.</td>
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Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

Ship To: This is a valid Purchase Order.
Attention: Educational Psychology

Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste  
111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Medical and Bio Harzardous Waste Transport</td>
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<td>1.00</td>
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<td>70.00</td>
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<td>10/10/2017</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States | Ship To:  
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Attention: Psychology  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Vendor ID:  
Castillo, Jesus Isabel  
000007154  
307 East Main St  
Florence, TX 76527  
United States | Replenishment Option: Standard  
PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>PSG Setup</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mylar Green Weights</td>
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<td>10/10/2017</td>
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<td>Silver Circle Ballons</td>
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<td>EA</td>
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<td>4</td>
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<td>PC Ballon Bag</td>
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<td>2.00</td>
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</table>

**Total PO Amount** 55.73

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

---

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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>336.40</td>
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<td>10/12/2017</td>
<td>336.40</td>
<td>336.40</td>
</tr>
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**Authorized Signature**
**Supplier:** 0000075030  
Dewey, Melanie Leigh Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States  

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**Attention:** Computer Science & Engineering  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
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<td>10/16/2017</td>
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**Schedule Total**  
98.39  

**Total PO Amount**  
98.39
**Purchase Order**

**Supplier:** 0000004458
Education Service Center
Region 10
400 E Spring Valley
Richardson TX 75081
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td></td>
<td>1.00</td>
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<td>750.00</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
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<td>1.00</td>
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<td>93.21</td>
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<td>Lunch with guest.</td>
<td></td>
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<td>60.71</td>
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**Total PO Amount**

153.92
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.19</td>
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**Schedule Total**
249.19

**Total PO Amount**
249.19

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Authorized Signature
**Purchase Order**

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<td>Membership- PRS</td>
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<td>EA</td>
<td>230.00</td>
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<td>10/23/2017</td>
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**Schedule Total**

230.00

**Total PO Amount**

230.00

---

**Supplier:** 0000008838

Kelly, Kimberly S

3905 Whitetail Dr

Denton TX 76208-3435

United States

---

**Attention:** Psychology

**Ship To:**

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

230.00

**Extended Amt**

230.00

**Due Date**

10/23/2017

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
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<td>3629.00</td>
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**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

### Ship To:
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### Attention:
Physics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
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<td>EA</td>
<td>189.42</td>
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### Schedule Total
189.42

### Total PO Amount
189.42

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Austin STEM Conference</td>
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<td>Classroom Materials</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000070660 Migrate Technology Ltd  
| PO Box 749 Coton  
| Cambridge CB1 0QY  
| United Kingdom |

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Buyer             | Laduke, Rebecca A  
| Phone/ Email      | 940/369-5500  
|                   | Rebecca.Laduke@untsystem.edu |

| Attention:        | Philosophy & Religion Studies  
| Bill To:          | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States |

| Supplier:        | 0000070660 Migrate Technology Ltd  
| PO Box 749 Coton  
| Cambridge CB1 0QY  
| United Kingdom |

<p>| Tax Exempt?      |</p>
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<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>1.00</td>
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<td>2946.52</td>
<td>2946.52</td>
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| Schedule Total  | 2946.52 |

| Total PO Amount | 2946.52 |
**Purchase Order**

**Purchase Order Number:** NT752-0000202324  
**Date:** 10-27-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Shipment Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000062228  
**Supplier Name:** Airgas USA LLC  
**Address:** PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Carbon Dioxide</td>
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<td>10.96</td>
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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2099.00

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Authorized Signature
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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Denton TX 76205  
United States

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<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
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<td>1-1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td>0000069740</td>
<td>DataKeeper Technologies LLC</td>
<td>2883 Hwy 71 E #1042 Del Valle TX 78617 United States</td>
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<td>1.00</td>
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<td>Standard</td>
<td>600.00</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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Supplier: 0000069740 DataKeeper Technologies LLC 2883 Hwy 71 E #1042 Del Valle TX 78617 United States

Attention: Educational Psychology

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---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 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 Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
9040.00

**Total PO Amount**  
9040.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Meal - Prairie House - 8/18/17</td>
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Schedule Total 69.19

| 2 - 1 | Business Meal - Greenhouse - 08/23/17 | | 1.00 | EA | 55.21 | 55.21 | 11/10/2017 |

Schedule Total 55.21

**Total PO Amount** 124.40

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**Authorized Signature**
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<td>Lubbock TX 79423</td>
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**Schedule Total** 3846.84

**Total PO Amount** 3846.84
**Purchase Order**

**Supplier:** 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

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United States

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<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
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**Schedule Total**  
64.93

**Total PO Amount**  
64.93

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

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Dean's Off

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United States

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**Schedule Total**
900.00

**Total PO Amount**
900.00
Suppliers:

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<td>0000013055</td>
<td>Nasr Esfahani, Milad</td>
<td>940/369-5500, <a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
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<tr>
<td></td>
<td>253 Amherst Rd Apt A8, Sunderland MA 01375</td>
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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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Schedule Total: 1000.00
Total PO Amount: 1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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 Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
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<td>Address</td>
<td>14 Madeley Ln, Stoney Brook NY 11790, United States</td>
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| Attention | Engineering-Dean's Office |

**Bill To:**
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Denton TX 76205, United States

| Replenishment Option | Standard |

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**Total PO Amount**
1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000013076  
Shan,Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | reimbursement for 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**  
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**Total PO Amount**  
1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Goldfeder, Steven</td>
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<td>358 Crowells Rd Apt B</td>
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<td>Highland Park NJ 08904</td>
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Attention: Engineering-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total 1000.00

Total PO Amount 1000.00
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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
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Schedule Total 999.39

Total PO Amount 999.39
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**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
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**Schedule Total**
48.97

**Total PO Amount**
48.97
Purchase Order

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<td>11-30-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Student Affairs-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td>1.00</td>
<td>EA</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
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Schedule Total: 170.29

Total PO Amount: 170.29
Authorized Signature

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>supplies for cultural enrichment event</td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
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Schedule Total 37.70

Total PO Amount 37.70
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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Supplier: Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ed Mager

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
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**Schedule Total**  
203.08

**Total PO Amount**  
203.08

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**Authorized Signature**
Purchase Order

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
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Schedule Total 345.72

Total PO Amount 345.72

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042637
Sofield, Michele Lynn
503 Greenwood Ln
Krum TX 76249-5175
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
<th>TOTAL PO AMOUNT</th>
</tr>
</thead>
</table>
| 0000002054 Kaluvan, Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Engineering-Dean’s Off | UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 10.20 |

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
<td></td>
<td>1.00</td>
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<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
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**Schedule Total**  
10.20

**Total PO Amount**  
10.20

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Troy Able</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>reimbursment for 2 year membership to SitePoint book library</td>
<td></td>
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Schedule Total: 99.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Troy Abel</td>
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<td>1.00</td>
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<td>42.00</td>
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<td>12/14/2017</td>
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<tr>
<td></td>
<td>reimbursment for purchase of explainer video for research purposes</td>
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Schedule Total: 42.00

Total PO Amount: 141.00

Authorized Signature
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<tr>
<td>1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>12/14/2017</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
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<td>1.00</td>
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<td>10916.00</td>
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**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00

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**Purchase Order**  
NT752-0000204530  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000012867</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mahbub, Ifana</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>2705 Bengal Ln</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Plano TX 75023-7901</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Line</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td>0000012867</td>
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<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
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**Schedule Total** 144.50

**Total PO Amount** 144.50
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celos
Tucson AZ 85718-1256
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for Work Lunch</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
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**Total PO Amount** 278.56

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
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<td>Standard</td>
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<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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</table>

**Schedule Total** 262.65

**Total PO Amount** 262.65
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002210 | Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States |
|-----------------------|-------------------------------------------------|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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<td>Research billing of VOSS</td>
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Total PO Amount 7581.36

Authorized Signature
### Change Order - Reprint

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Engineering-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td>0000002416</td>
<td>1.00 EA</td>
<td>189875.13</td>
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**Schedule Total**  
189875.13

**Total PO Amount**  
189875.13

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Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-0000204873**

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**Payment Terms**

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**Freight Terms**

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<th>GROUND</th>
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**Ship Via**

| Buyer |
| Jill Kathryn Roys |

| Phone/ Email |
| 940/369-5500 |

**Currency**

| Jill.Roys@untsystem.edu |

**Supplier:** 0000061155

Niemann, Yolanda Flores

105 Lewis Todd

Blanco TX 78606-5929

United States

**Ship To:**

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**Attention:** Psychology

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Niemann Reimbursement Babes Chicken</td>
<td></td>
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<td>90.87</td>
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**Schedule Total**

| 90.87 |

**Total PO Amount**

| 90.87 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
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**Schedule Total**  
905.47

**Total PO Amount**  
905.47

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**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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United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
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**Schedule Total**  
412.04

**Total PO Amount**  
412.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Attention: Design
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 243.28

Total PO Amount 243.28

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
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**Schedule Total**  
393.17

**Total PO Amount**  
393.17

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
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Schedule Total 330.62

Total PO Amount 330.62
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013475  
Siloi, Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
United States

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**Attention:** Physics

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>APS Membership</td>
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<td>153.00</td>
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</table>

**Schedule Total**  
153.00

**Total PO Amount**  
153.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
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?

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
<td>854.53</td>
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**Schedule Total**  
854.53

**Total PO Amount**  
854.53

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**Authorized Signature**
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<td>1 - 1</td>
<td>mailing charge for sending materials to a collaborator in China</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td>VP Rsrch &amp; Economic Dev</td>
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<tr>
<td>2 - 1</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td>VP Rsrch &amp; Economic Dev</td>
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<tr>
<td>3 - 1</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
<td>136.14</td>
<td>01/12/2018</td>
<td>VP Research &amp; Innovation</td>
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**Total PO Amount**: 259.14
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<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
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Schedule Total  4850.00

Total PO Amount  4850.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
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Schedule Total 2750.00

Total PO Amount 2750.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000033589</td>
<td></td>
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<td>Du,Jincheng</td>
<td></td>
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<tr>
<td>3601 Ranchman Blvd</td>
<td></td>
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<td>Denton TX 76210-3329</td>
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**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td></td>
<td></td>
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<td>EA</td>
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<td>51.08</td>
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<td>01/16/2018</td>
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</table>

**Schedule Total**  
51.08

**Total PO Amount**  
51.08

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

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**Attention:** Teacher Education & Admin

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Table

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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td></td>
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<td>1.00  EA</td>
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<td>60.35</td>
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<td>01/16/2018</td>
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**Schedule Total**  
60.35

**Total PO Amount**  
60.35

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**Authorized Signature**
### UNSYSTEM

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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 Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>663.40</td>
<td>663.40</td>
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**Schedule Total**  
663.40

**Total PO Amount**  
663.40

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**Authorized Signature**
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### Supplier:
0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

### Buyer:
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

### Payment Terms:
1 Day Pay

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Payment Terms:
1 Day Pay

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Attention:
Kinesiology, Health, Promo, & Rec

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for meals/coffee</td>
<td>1.00 EA</td>
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**Schedule Total**  
127.87

**Total PO Amount**  
127.87
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1507.57</td>
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**Total PO Amount**  
1507.57

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Supplier: 0000012241  
Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
United States

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**Attention:** Crystal Garrett  
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United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

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**Attention:** Crossley - Eggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Leghorn Eggs</td>
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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
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<td>Len, Julia</td>
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<tr>
<td>6971 Rockton Pl</td>
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<tr>
<td>San Jose CA 95119</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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**Schedule Total**

| 998.82 |

**Total PO Amount**

| 998.82 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
161.43

**Total PO Amount**  
161.43

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**Authorized Signature**
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers:**

- **Supplier:** 0000013176
  Walker, Ezekiel Lee
  2101 Leslie St
  Denton TX 76205-5903
  United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Zeke Walker Visiting Scientist</td>
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| Schedule Total | 10092.50 |
| Total PO Amount | 10092.50 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000013891 True-Cut E D M Inc  
2003 West State St  
Garland TX 75042  
United States

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Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pay Invoice 17272</td>
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Schedule Total  
1350.00

Total PO Amount  
1350.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman, GF10502, 80025  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2822.70

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013788  
Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier & Ship To:  
**Supplier:** 0000000314  
Hubbard, Ashley N  
8101 Mirror Rock Ln  
Denton TX 76210-0898  
United States

**Ship To:**  
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Counseling & Higher Education

## Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Replenishment Option: Standard

## Tax Exempt ID:  
Mfg ID

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## Schedule Total  
5000.00

## Total PO Amount  
5000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States

---

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><strong>Supplier Address:</strong></td>
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</tr>
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<td><strong>Supplier Phone/Email:</strong></td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

- **Purchase Order Number**: NT752-0000205802  
- **Date**: 01-29-2018  
- **Revision**:

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**Supplier**: 0000013799  
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States

**Ship To**:  
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**Attention**: Counseling & Higher Education

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID**:  
Replenishment Option: Standard

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
Purchase Order

**Supplier:** 000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

---

**Supplier:** 0000013791  
Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013797  
Tu,Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<td>1-1</td>
<td>R. Tu HRSA Grant</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Tax Exempt Information

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<td>1 - 1</td>
<td>Contractor Mturk Purchase</td>
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**Schedule Total**  
699.05

**Total PO Amount**  
699.05

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**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
** Universität of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Food and supplies for staff development meeting/activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>491.64</td>
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<td>01/30/2018</td>
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**Schedule Total**  
491.64

**Total PO Amount**  
491.64

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

#### DUPLICATE

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<td>NT752-0000205897</td>
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#### Payment Terms
- **30 days**

#### Freight Terms
- **Dest, prepay & add**
- **GROUND**

#### Ship Via
- **100%**

### Buyer
- **Barraza, Ashley**
- **Phone/Email**: 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Supplier
- **Nardelli, Marco Buongiorno**  
- **15 Horseshoe Drive**  
  Highland Village TX 75077-6713  
  United States

---

**Attention**: Physics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>1 - 1</td>
<td>Reimbursement for research meeting</td>
<td>1.00</td>
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<td>122.33</td>
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**Schedule Total**: 122.33

**Total PO Amount**: 122.33

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**Authorized Signature**
Purchase Order

| Supplier: 0000013992 Swanson, Tyler David |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Moving expenses for Tyler Swanson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>677.20</td>
<td>677.20</td>
<td>02/12/2018</td>
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| Total PO Amount | 677.20 |</p>
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<tbody>
<tr>
<td>Wiecheteck, Giovana Katie</td>
<td>Rua Augusto Canto 181 AP 22 Ponta Grossa PR 84015570 Brazil</td>
</tr>
<tr>
<td>SUPPLIER: 0000007236 Wiecheteck, Giovana Katie</td>
<td>SUPPLIER: Rua Augusto Canto 181 AP 22 Ponta Grossa PR 84015570 Brazil</td>
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<tr>
<td>Yes</td>
<td></td>
<td>1</td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
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<td>1094.22</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>1 - 1</td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td>1.00</td>
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<td>05/11/2018</td>
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**Schedule Total**  5000.00

**Total PO Amount**  5000.00

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---

**Attention:** Counseling & Higher Education

---

**Bill To:** UNT System Business Service Center
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United States

---

**Supplier:** 0000013789
Daniels, Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

---

**Ship To:**

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000013795  
Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
United States

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Denton TX 76205  
United States

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<td>1.00</td>
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Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000206034

**Purchase Order Date Revision**
NT752-0000206034 02-01-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Glassburner, Marissa</td>
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<td>2176B Cloverwood Ln</td>
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<td>Scott Air Force Base IL</td>
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<td>62225-1410</td>
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| 5000.00 |

**Total PO Amount**

| 5000.00 |
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>02/07/2018</td>
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**Schedule Total**  
52.98

**Total PO Amount**  
52.98

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:** UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1 – 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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**Schedule Total** 49.93

**Total PO Amount** 49.93
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Comley, Dawn Denel</td>
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<td>215 Molina St</td>
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<tr>
<td>Sunnyvale TX 75182-9593</td>
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<tr>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Teacher Education & Admin  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<th>Total PO Amount</th>
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<tbody>
<tr>
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Authorized Signature
# Purchase Order

**Authorized Signature**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Meals</td>
<td>1.00</td>
<td>EA</td>
<td>47.74</td>
<td>47.74</td>
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<td>2 - 1</td>
<td>Round-Trip Mileage to Galveston</td>
<td>596.00</td>
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<td>0.54</td>
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**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Rate**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD Substitue Pay LFLP PD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>663.52</td>
<td>663.52</td>
<td>02/09/2018</td>
</tr>
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**Schedule Total**  
**Total PO Amount**  
663.52  
663.52

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

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**Attention:** CAS-Student

---

**Bill To:**  
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Denton TX 76205  
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch  
**Item/Description**  
Fruit, brownies, chips, juice and paper products  
**Mfg ID**  
117.60  
**Quantity**  
1.00  
**UOM**  
EA  
**Due Date**  
02/12/2018  
**PO Price**  
117.60  
**Extended Amt**  
117.60  
**Schedule Total**  
117.60  
**Total PO Amount**  
117.60

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**Purchase Order**  
NT752-000020064006  
02-13-2018

**Payment Terms**  
1 Day Pay  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  
1 Day Pay  
Dest, prepay & add

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**  
Dollar
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details

| Supplier | Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Student Affairs-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Meal for UNT Talent  
Search staff  
Spring/Summer Event  
Planning Meeting | 0000010889 | 1.00 | EA | 72.70 | 72.70 | 02/13/2018 |

**Schedule Total**  
72.70

**Total PO Amount**  
72.70

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**Authorized Signature**
Purchase Order

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<tr>
<td>Schumann,Jennifer</td>
<td>Mileage to and from Galveston</td>
<td>634.00</td>
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<td>0.54</td>
<td>345.53</td>
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Schedule Total

345.53

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<td>Meals</td>
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<td>22.84</td>
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22.84

Total PO Amount

368.37

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### Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
<td>4927.92</td>
<td>02/13/2018</td>
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**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td>0000010889</td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
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</table>

**Schedule Total**

105.36

**Total PO Amount**

105.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
<td>39.10</td>
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</table>

**Schedule Total**  
39.10

**Total PO Amount**  
39.10

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014242
Cai, Bimin
3124 Royal Gable Dr
Dallas TX 75229-3786
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **Supplier:** 0000014242
- **Name:** Cai, Bimin
- **Address:** 3124 Royal Gable Dr, Dallas TX 75229-3786, United States

### Ship To:

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### Attention:

- **Attention:** Biomedical Engineering

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Table

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>02/14/2018</td>
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</table>

**Schedule Total**

- **Total:** 24.95

**Total PO Amount**

- **Total:** 24.95

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014244  
Sheikholeslam Nouri, Seyed Mehdi  
2305 Chebi Ln  
Denton TX 76209-7845  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Clean Room training</td>
<td></td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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Authorized Signature
Purchase Order

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<th>Supplier: 0000008535</th>
<th>Little, Kimberly Henderson</th>
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<tr>
<td>Attention: Teacher</td>
<td>Education &amp; Admin</td>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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Schedule Total 55.66

Total PO Amount 55.66
### Purchase Order

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<td>30 days</td>
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<td>GROUND</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008558
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Replenishment Option:** Standard

**Currency:**

**Ship Via:**

**Payment Terms:**

**Freight Terms:**

**Purchase Order Date Revision:**

**NT752-0000206661 02-19-2018**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Berman, Diana</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<tr>
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Address</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205, United States

<table>
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**Schedule Total**

- 13 - 1 Amazon - O Rings: 10.20
- 14 - 1 Amazon - Kalrez O Ring: 113.88
- 15 - 1 eDaq - Electrodes: 217.00

**Total PO Amount:** 771.33
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Schedule Total  
801.20  

Total PO Amount  
1301.20  

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000014350 Ruiz, Jose A Sanchez  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Jose A Anchez Ruiz  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| U.S. Customer Service: | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |  

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | 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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014352
Russo, Nicholas
12 South Woodland Rd
North Scituate RI 02857-1160
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicholas Russo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

### Attention Information

**Attention:** Psychology  
Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Schedule Total**

70.00

**Total PO Amount**

70.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056367  
Xia,Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | TX Assn of Addiction Professionals-Houst Houston Chapter 420 Ranch Rd 620 South #310 Austin TX 78734 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Disability & Addiction Rehab |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>0000014412</td>
<td>TX Assn of Addiction Professionals-Houst Houston Chapter 420 Ranch Rd 620 South #310 Austin TX 78734 United States</td>
<td>1.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

### Supplier:
0000070009  
Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kristin Bridges

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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### Total PO Amount
- 34.37

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 119.87

Total PO Amount: 119.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

**Supplier:** 0000014460  
Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option:</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Stipend</td>
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<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
<td>NT752-0000206951</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  
500.00

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**Purchase Order**

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011202 | Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
United States |
|----------------------|----------------------------------------|
| Ship To:             | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention:           | Teacher Education & Admin |
| Bill To:             | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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<tr>
<th>Quantity</th>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>02-27-2018</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-</th>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 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: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
0 | | Meals | | 1.00 | EA | 28.42 | 28.42 | 02/26/2018 |
| | | Mileage | | 632.00 | EA | 0.54 | 344.44 | 02/26/2018 |

Schedule Total 28.42
Schedule Total 344.44

Total PO Amount 372.86
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1/1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>02/27/2018</td>
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</table>

**Schedule Total**
67.62

**Total PO Amount**

67.62

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**Authorized Signature**
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Supplier: 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Chemistry

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td>0%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.14</td>
<td>202.14</td>
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Schedule Total 202.14

Total PO Amount 202.14
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013987  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Physics

### Tax Exempt?  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Airfare reimbursement</td>
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**Schedule Total**  
376.48

| 2 - 1    | Stipend          |        | 1.00     | EA  | 1800.00                      | 1800.00  | 1800.00      | 02/27/2018 |

**Schedule Total**  
1800.00

**Total PO Amount**  
2176.48

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.46</td>
<td>114.46</td>
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Schedule Total 114.46  
Total PO Amount 114.46
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000014524 El Paso Chapter of TAAP PO Box 972392 El Paso TX 79925-2392 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Disability & Addiction Rehab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
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<td>EA</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>0000006049</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td>1.00 EA</td>
<td>51.00</td>
<td>51.00</td>
<td>02/28/2018</td>
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<td></td>
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**Schedule Total**

| Total PO Amount | 51.00 |

*Attention:* Student Affairs-Gen
*Bill To:* UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:** This is not a valid Purchase Order.  
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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  
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- Barraza, Ashley  
  Phone/ Email: 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Supplier:

- **0000014506**  
  TX Assn Addiction Professionals - Waco  
  4555 Lake Sharon Dr  
  Waco TX 76710  
  United States

### Ship To:

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### Attention:

Disability & Addiction Rehab

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line- Sch

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>03/01/2018</td>
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</table>

### Schedule Total

2500.00

### Total PO Amount

2500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Duplication

<table>
<thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>US Army Corps of Engineers</td>
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10000.00

**Total PO Amount**  
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<td></td>
<td>Lunch with ARL visitor/lecturers</td>
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<td></td>
<td>Heather Murdoch and Jeff Lloyd</td>
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<td></td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
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<tr>
<td></td>
<td>Adult beverages with ARL visitors &amp; UNT faculty-dinner</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000013004
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 1        | Pizza Hut  
Reimbursement  |        | 1.00     | EA  | 75.70    | 75.70        | 03/02/2018 |               |
| 2        | Walmart Reimbursement  |        | 1.00     | EA  | 33.47    | 33.47        | 03/02/2018 |               |
| 3        | Corner Bakery  
Reimbursement  |        | 1.00     | EA  | 18.12    | 18.12        | 03/02/2018 |               |

**Total PO Amount**  
127.29

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>03/02/2018</td>
<td>Standard</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Stipend</td>
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Schedule Total
500.00

Total PO Amount
500.00

Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

Ship To:  
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Attention: Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>42.15</td>
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Schedule Total  
42.15

Total PO Amount  
42.15

Authorized Signature
**Purchase Order**

**Suppliers:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
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**Schedule Total**  
306.16

**Total PO Amount**  
306.16

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
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<td>Standard</td>
<td>54.76</td>
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**Schedule Total** 54.76

**Total PO Amount** 54.76
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000008726</th>
<th>Smith, Lee Miller</th>
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<tbody>
<tr>
<td></td>
<td>1921 Highland Park Cir</td>
</tr>
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<td></td>
<td>Denton TX 76205-6932</td>
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<tr>
<td></td>
<td>United States</td>
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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Engineering-Dean's Office

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description
reimbursement to Lee Smith for plasma cut sheet half paid out of pocket pre-tax

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
125.00

### Extended Amt
125.00

### Due Date
03/07/2018

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<tbody>
<tr>
<td>1</td>
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### Schedule Total
125.00

### Total PO Amount
125.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002513 University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States |
<table>
<thead>
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<tr>
<td><strong>Ship To:</strong></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Biological Sciences</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<td></td>
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<td>Invoice 58914 for CH1 supernatant 1ml</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014522  
Dyer,Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

**Ship To:**  
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**Attention:** Lisa Dyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line Sch</th>
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<td>IITTL NSF for teaching curriculum and data collection</td>
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<td>1000.00</td>
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<td>03/07/2018</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000057839  
Maloney,Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
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<td>03/08/2018</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northaven Rd Ste 305  
Dallas TX 75229  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
<td>125.00</td>
</tr>
<tr>
<td>2</td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
<td>300.00</td>
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**Total PO Amount**  
425.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>Reimbursement for purchase of food for research study</td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
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</table>

Schedule Total 33.71

Total PO Amount 33.71
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000013761  
Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

### Ship To:

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Teacher Education & Admin**

### Bill To:

- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:**
- **Mfg ID:**

### Line-Sch

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

- **21.89**

### Total PO Amount

- **21.89**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPLEX**

<table>
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<td>03-09-2018</td>
<td></td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
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**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27
**Purchase Order**

**Supplemental Information**
- **Purchase Order**: NT752-0000207512
- **Date**: 03-14-2018
- **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

**Supplier**: 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

**Ship To**: 
This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention**: Engineering-Dean's Office

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes
**Tax Exempt ID:**
Tax Exempt ID

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
<td></td>
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**Schedule Total**: 18000.00

**Total PO Amount**: 18000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000050953</th>
<th>Wolf, Lori</th>
<th>7254 Barthold Road</th>
<th>Denton TX 76207</th>
<th>United States</th>
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<td>Attention:</td>
<td>Physics</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Austin STEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>03/15/2018</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
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<td>collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
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<td></td>
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<td>Sept-Dec 2016</td>
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<tr>
<td>2</td>
<td></td>
<td>mileage</td>
<td></td>
<td>141.20</td>
<td>EA</td>
<td>0.54</td>
<td>76.25</td>
<td>03/15/2018</td>
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<td>76.25</td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>176.25</strong></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000207614 03-29-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006090 Sky Ranch Inc
Attn: Accounting
24657 CR 448
Van TX 75790
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Educational Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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
<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
</tr>
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</table>

Schedule Total
517.03

Total PO Amount
517.03
**Purchase Order**

**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
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Schedule Total  

176.58

Total PO Amount  

176.58

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
<td>1.00</td>
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<td>16.37</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
<td>1.00</td>
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<td>03/19/2018</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle, TX 76226-4289
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.87</td>
<td>570.87</td>
<td>03/20/2018</td>
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**Schedule Total**

570.87

**Total PO Amount**

570.87
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.86</td>
<td>266.86</td>
<td>03/20/2018</td>
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**Schedule Total**
266.86

**Total PO Amount**
266.86

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000061142 Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** GoMRI 80057 - Roberts/Crossley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td><strong>Item/Description</strong></td>
<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
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<tr>
<td><strong>Quantity</strong></td>
<td>2.00 EA</td>
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<td><strong>UOM</strong></td>
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<td><strong>PO Price</strong></td>
<td>47.90</td>
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| **Line-Sch** | 2 - 1 |
| **Item/Description** | 26600-01 O2-Zero Powder: Ditionie Na2S2O4 |
| **Mfg ID** | 26600-01 |
| **Quantity** | 2.00 EA |
| **UOM** | EA |
| **PO Price** | 10.08 |
| **Extended Amt** | 20.16 |
| **Due Date** | 03/21/2018 |
| **Schedule Total** | 20.16 |

| **Line-Sch** | 3 - 1 |
| **Item/Description** | 99012-01 packing and handling |
| **Mfg ID** | 99012-01 |
| **Quantity** | 1.00 EA |
| **UOM** | EA |
| **PO Price** | 25.21 |
| **Extended Amt** | 25.21 |
| **Due Date** | 03/21/2018 |
| **Schedule Total** | 25.21 |

| **Line-Sch** | 4 - 1 |
| **Item/Description** | Shipping |
| **Mfg ID** | |
| **Quantity** | 1.00 EA |
| **UOM** | EA |
| **PO Price** | 70.59 |
| **Extended Amt** | 70.59 |
| **Due Date** | 03/21/2018 |
| **Schedule Total** | 70.59 |

**Total PO Amount**  
211.76

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
Grba - Russian Club events reimbursement

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**Total PO Amount**  
86.26

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**Authorized Signature**
Purchase Order

Supplier: 0000008639
Jacobs,Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Reimbursement of state association membership dues 1.00 EA 40.00 40.00 03/21/2018

Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014874  
Torres, David  
2100 Briarcreek Ln  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**NT752-0000207884**  
**03-23-2018**  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Laduke@untsystem.edu  

**Supplier:**  
0000014895  
Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States  

**Ship To:**  
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**Attention:**  
Teacher Education & Admin  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount  
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Address</td>
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**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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**Tax Exempt?**

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| Total PO Amount | 500.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000014867  
Zubiate, Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier**: 0000014863  
- **Name**: Ayala, Nayeli  
- **Address**: 1809 Kensington  
  Carrollton TX 75007  
  United States

### Ship To

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### Attention

- **Attention**: Teacher Education & Admin

### Bill To

- **Bill To**: UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Total PO Amount: 500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014909  
Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

500.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States |
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| Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Suppliers:**  
0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

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**Attention:**  
Teacher Education & Admin

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United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td></td>
<td></td>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>05/12/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001207
MDC Vacuum Products LLC
30962 Santana Ave
Hayward CA 94544
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Precision Valve ULV-150 2.75” Bottom CF 1.33’ Side</td>
<td></td>
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<td>1007.00</td>
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**Total PO Amount**
2025.82

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>1 Day Pay</td>
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<table>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000013479  
Vingren,Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer Phone/ Email:** Barraza,Ashley  
940/369-5500 Ashley  
Barraza@untsystem.edu

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
<td>567.72</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
567.72

**Total PO Amount**  
567.72

---

**Authorized Signature**

Authorized Signature

Purchase Order

Supplier: 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
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Schedule Total 200.00

Total PO Amount 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**ATTENTION:** Electrical Engineering

**BILL TO:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
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**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
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**Schedule Total**  
1064.40

**Total PO Amount**  
1064.40
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<th>Supplier: 0000006061</th>
<th>Gainesville ISD</th>
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<tr>
<td>800 S Morris St</td>
<td>Gainesville TX 76240</td>
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<td>United States</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
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**Schedule Total**

1397.00

**Total PO Amount**

1397.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
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**Schedule Total**  
47.97

**Total PO Amount**  
47.97

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Authorized Signature
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<tr>
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<td>Research Lunch - Barley and Board - 3/15/18</td>
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<td>1.00</td>
<td>EA</td>
<td>47.14</td>
<td>47.14</td>
<td>03/28/2018</td>
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<td>47.14</td>
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<td>2 - 1</td>
<td>TMS Membership Renewal - 3/22/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
None

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
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**Schedule Total**  
768.60

**Total PO Amount**  
768.60

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000074443</td>
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<td>Cisneros,Gerardo Andres</td>
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<tr>
<td>3505 Wells Dr</td>
<td></td>
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<td>Plano TX 75093-6637</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
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Schedule Total 87.25

Total PO Amount 87.25

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

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**DUPLICATE**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000010060  
Lopez, Kent  
4419 W Roscoe St  
Chicago IL 60641  
United States

**Ship To:**  
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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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airfare-one way</td>
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<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
<td>03/30/2018</td>
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**Schedule Total**  
359.00

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Hotel-only paying portion, not total</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>641.00</td>
<td>641.00</td>
<td>03/30/2018</td>
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**Schedule Total**  
641.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>04-02-2018</td>
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**Payment Terms**  
Freight Terms:  
30 days  
Dest, prepay & add  
Ship Via:  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency:  

**Supplier:** 0000014865  
Hernandez, Roxanna  
2223 Daniel Way  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Stipend  
ROXANNA HERNANDEZ  
1.00  
EA  
500.00  
500.00  
05/12/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
| Supplier: 0000011043 Carrollton-Farmers Branch ISD 1445 N Perry Rd Carrollton TX 75006 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teacher Education & Admin |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
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<td>EA</td>
<td>778.60</td>
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<td>04/02/2018</td>
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Schedule Total: 778.60

Total PO Amount: 778.60
**Purchase Order**

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:**  
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Denton TX 76205  
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<th>Due Date</th>
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<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04
### Purchase Order

**Date:** 04-04-2018

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Consultation</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

- **Purchase Order**: NT752-0000208337
- **Date**: 04-05-2018
- **Revision**: DUPLICATE Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt
1324
Lewisville TX 75067-6668
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kinesiology, Health Promotion & Rec

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Reimbursement for purchase of pizza for food study</td>
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**Schedule Total**: 19.20

**Total PO Amount**: 19.20

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**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order:** NT752-0000208357  
- **Date:** 04-05-2018  
- **Revision:**

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### Buyer
- **Barraza, Ashley**

### Phone/ Email
- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier
- **Mishra, Rajiv Sharan**
- 3900 Andrew Ave  
- Denton TX 76210-3233  
- United States

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Attention
- VP Research & Innovation

---

### Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1 - 1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>36.36</td>
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<td>2 - 1</td>
<td>Afternoon Coffee, 3/28</td>
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<td>7.14</td>
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<td>3 - 1</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td></td>
<td></td>
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<td>EA</td>
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<td>4 - 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>113.83</td>
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<td>5 - 1</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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### Schedule Total
- **36.36**
- **7.14**
- **19.02**
- **113.83**
- **7.44**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Total PO Amount:** 183.79

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**Authorized Signature**

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

Ship To:  
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Attention: Library & Information Sciences

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

690.00

Total PO Amount  

690.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074380  
Contractor,Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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<td>Contractor Psychology Board Fee</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

| 188.00 |

**Total PO Amount**

| 188.00 |
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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<td>Hotel on 3/17/18-receipt attached</td>
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<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>Transportation-Uber-receipts attached</td>
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<td>Avila, Yelixza</td>
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<td>Meals-receipts attached</td>
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Total PO Amount **433.06**

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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

---

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 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

<table>
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<th>Line-Sch</th>
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Schedule Total 106.09

Total PO Amount 106.09

Authorized Signature
Purchase Order

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Total PO Amount: 706.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>2244 S Lotus Ave</td>
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<td>Fresno CA 93706</td>
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**Attention:** Chemistry

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<tr>
<td>Latino Family Literacy Project</td>
<td>1107 Fair Oaks Ave Ste 225 South Pasadena CA 91030 United States</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorizations**

- **NT752-0000208491 04-09-2018**

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Ship To**

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**Attention**

- Teacher Education & Admin

**Tax Exempt?**

- Standard

**Line-Sch**

- 1

**Item/Description**

- Books for LFLP parent training

**Mfg ID**

- 0000013226

**Quantity**

- 1.00

**UOM**

- EA

**PO Price**

- 471.30

**Extended Amt**

- 471.30

**Due Date**

- 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**

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025971  
Oh, Jung Hwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
246.58

**Total PO Amount**  
246.58

Authorized Signature
## Purchase Order

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
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**Schedule Total**  
693.28

**Total PO Amount**  
693.28

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 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

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<td>reimbursement for supplies purchased for GF50003 lab use</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Exeter NH 03833-2460</td>
<td>20 Main St PEA Box #2265</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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**Schedule Total** 24.00

**Total PO Amount** 24.00
Purchase Order

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<td>5901 Dr Kenneth Cooper Dr McKinney TX 75070-8244 United States</td>
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Attention: Texas Logistics Edu Foundation
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Business Meal Reimbursement</td>
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Schedule Total 48.71

Total PO Amount 48.71

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015008 Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States |  
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<tr>
<td>Attention: Teacher Education &amp; Admin</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
<th><strong>Schedule Total</strong></th>
<th><strong>Total PO Amount</strong></th>
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| 1 – 1 | Shirley Wright NABE Conference  
reimbursement of out of pocket expenses |  
| |  |  | 1.00 | EA | 666.73 | 666.73 | 04/11/2018 | | | 666.73 | 666.73 |

**Authorized Signature**
| Supplier: 0000015227 Hale, Elizabeth 10103 W 126th St Overland Park KS 66213 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mathematics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untosystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Elizabeth Hale - Prospective Math Grad travel expenses</td>
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Schedule Total 302.24

Total PO Amount 302.24
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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 pertaining to GP50000 1.00 EA 171.94 171.94 04/12/2018

Schedule Total 171.94

Total PO Amount 171.94
**Purchase Order**

---

**Supplier:** 0000014721 Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>5.00 EA</td>
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**Schedule Total** 220.00

| 2 - 1    | P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thickness 50+-2 um, AAO pore diameter 40+-4 nm, Cu contact thickness 0.5+-0.1 um |                     | 7.00 EA  | 44.00 | 308.00   |            | 04/12/2018 |

**Schedule Total** 308.00

| 3 - 1    | P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 nm, Au contact thickness 0.5+-0.1 um |                     | 7.00 EA  | 50.00 | 350.00   |            | 04/12/2018 |

**Schedule Total** 350.00

| 4 - 1    | P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter |                     | 3.00 EA  | 50.00 | 150.00   |            | 04/12/2018 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EDH-10/13-PIIK- Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
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Purchase Order

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<td>1 - 1</td>
<td>Reimbursement for Business Meal with UTA collaborators</td>
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Schedule Total: 52.72

Total PO Amount: 52.72
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:  
Engineering Technology

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46.00

**Total PO Amount**  
46.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>snacks for participant workshops</td>
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**Schedule Total**

438.18

**Total PO Amount**

438.18

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2039.40

**Total PO Amount**  
2039.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015292
Mebane, Myesha
9310 Castlewood St
Oakland CA 94605
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
CHANGE ORDER - REPRINT

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Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt: Yes
Tax Exempt ID:
Replenishment Option: Standard

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<td>19 120 476 Towel Scott Multi Fold 4000/CS</td>
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<td>01 213 101 Aluminum Foil 12 in x 200 ft</td>
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<td>A1049001 MEM ALPHA MEDIUM</td>
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<td>50 125 2200 Whole PB 500ML BAG ACD-A</td>
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<td>558.00</td>
<td>558.00</td>
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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

| Supplier: 0000001508 Fisher Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biomedical Engineering |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch | Item/Description | 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 | 89.77 | |
| 8 - 1 | 31 985 070 OPTI MEM I |  | 1.00 | EA | 46.70 | 46.70 | 04/19/2018 |
| | | | | | Schedule Total | 46.70 | |
| 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 | 36.38 | |
| 10 - 1 | NC1081829 1000UL Low Ret Filter Tip |  | 1.00 | EA | 68.35 | 68.35 | 04/19/2018 |
| | | | | | Schedule Total | 68.35 | |
| 11 - 1 | AM12650 RNASE FREE TIPS 200 UL |  | 1.00 | EA | 95.20 | 95.20 | 04/19/2018 |
| | | | | | Schedule Total | 95.20 | |
| 12 - 1 | F1732031G EFL10ST-LR STERILIZED FILTER |  | 1.00 | EA | 71.82 | 71.82 | 04/19/2018 |
| | | | | | Schedule Total | 71.82 | |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1292.02

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008930
D’Souza,Nandika Anne
3805 Kimbrough Ln
Plano TX 75025-3869
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
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<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASE FROM AMAZON</td>
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<td>1.00</td>
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<td>35.99</td>
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<td>3</td>
<td>REIMBURSEMENT TO NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
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**Schedule Total** 169.69

**Schedule Total** 35.99

**Schedule Total** 133.57

**Total PO Amount** 339.25

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Grba Russian Club reimbursement | 1.00 | EA | 132.94 | 132.94 | 04/23/2018 |

**Schedule Total**  
132.94

**Total PO Amount**  
132.94

---

Authorized Signature

## Purchase Order

**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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Supplier: 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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Attention: Biological Sciences

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 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** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** | 24.00

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**Schedule Total** | 12.00

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**Schedule Total** | 390.00

18 - 1 | Invoice 170507677  
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**Schedule Total** | 24.00

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**Authorized Signature**
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 24.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

330.00

3658.00

**Total PO Amount**

3658.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

214.99

**Total PO Amount**

214.99

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 00000003257  
Wang,Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States |
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**Attention:** Chemistry  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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 Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>05/01/2018</td>
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<td>Total PO Amount</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>814.00</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015389 Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
<td>74.92</td>
<td>05/02/2018</td>
</tr>
</tbody>
</table>

**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  
United States

| Supplier: 0000056662 | Shi, Sheldon Qiang  
| 202 Wellington Oaks Ct 202  
| Wellington Oaks Ct  
| Denton TX 76210-5572  
| United States |

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| Purchase Order.  
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| reproduced for reporting  
| purposes only. |

| **Attention:** | Mechanical &  
| Energy Engineer |

| **Bill To:** | UNT System Business  
| Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

| **Tax Exempt ID:** | Replenishment Option: Standard |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 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       |            |            |        | 30.95      |                 |             |
| 2 - 1        | REIMBURSEMENT FOR  
| SHELDON SHI FOR  
| SHIPPING OF MATERIALS  
| TO COMPANY          |           | 1.00       | EA       | 67.73  | 67.73       | 05/02/2018   |
|              | Schedule Total       |            |            |        | 67.73      |                 |             |
| 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       |            |            |        | 61.90      |                 |             |
| 4 - 1        | REIMBURSEMENT TO  
| SHELDON SHI FOR  
| DINNER WITH VISITING  
| SCHOLARS         |           | 1.00       | EA       | 231.49 | 231.49      | 05/02/2018   |
|              | Schedule Total       |            |            |        | 231.49     |                 |             |

| **Total PO Amount** | 392.07 |

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

### Ship To:
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### Attention:
Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Membership | 0000001129 | 1.00 | EA | 1250.00 | 1250.00 | 05/04/2018

**Schedule Total**: 1250.00

**Total PO Amount**: 1250.00
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
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</table>

**Schedule Total**  
208.00

**Total PO Amount**  
208.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Male Bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
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<td></td>
<td></td>
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<td>19.95</td>
</tr>
<tr>
<td>2</td>
<td>Female Bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.49</td>
<td>12.45</td>
<td>05/07/2018</td>
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<td>Total PO Amount</td>
<td>32.40</td>
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</table>
**Purchase Order**

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr  
NE  
Alberquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Ship To:</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parriott, Carley</td>
<td></td>
<td>Standard</td>
<td></td>
<td>305.97</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare for site</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
305.97

**Total PO Amount**  
305.97
# Purchase Order

| Supplier: | 0000015667 Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States |
|-----------|--------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
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| Attention: | Learning Technologies |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
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<td>Total PO Amount</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023398
Padron, Desiree Janelle
425 Hettie
Denton TX 76209
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
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**Schedule Total**

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<tr>
<td>294.36</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000209706</td>
<td>05-10-2018</td>
<td>Print</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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Supplier: 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

Ship To:  
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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
</tr>
<tr>
<td></td>
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<td>Schedule Total</td>
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<td>98.89</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | round trip mileage from HQ to restarunt   |        | 1.00     | EA  | 1.73     | 1.73         | 05/09/2018     |
|          |                                           |        |          |     |          |              |                |
|          | Schedule Total                            |        |          |     |          | 1.73         |                |

Total PO Amount: 100.62

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013756
Williams, Harry F L
1721 Laurelwood Dr
Denton TX 76209-2261
United States

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
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**Schedule Total**
54.09

**Total PO Amount**
54.09
**Purchase Order**

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<td>Purchase Order</td>
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<tr>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice Eusebio</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>05/15/2018</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Oh, JungHwan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1421 Branch Hollow Dr E</td>
</tr>
<tr>
<td>City:</td>
<td>Carrollton TX 75007-1225</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
</tr>
</tbody>
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---

**Ship To:**

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---

**Attention:**

Engineering-Dean's Off

---

**Bill To:**

UNT System Business Service Center

---

**Ship To:**

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---

**Supplier:**

0000025971 Oh, JungHwan

---

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>reimbursement for Shipping charges</td>
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<td>EA</td>
<td>219.87</td>
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**Schedule Total**

219.87

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**Total PO Amount**

219.87

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000014999</th>
<th>Wheeler, Robert Warren</th>
</tr>
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<tbody>
<tr>
<td>5001 Par Dr Apt 2721</td>
<td>Denton TX 76208-6774</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

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Supplier: 0000014999
Wheeler, Robert Warren
5001 Par Dr Apt 2721
Denton TX 76208-6774
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lab Supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>12.27</td>
<td>12.27</td>
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<tr>
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<td>Purchased - Amazon -</td>
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<td></td>
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<tr>
<td></td>
<td>3.15.18</td>
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Schedule Total 12.27

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<tbody>
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<td>1.00</td>
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<td>15.16</td>
<td>05/17/2018</td>
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Schedule Total 15.16

Total PO Amount 27.43
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<th>Supplier: 0000055885</th>
<th>Gu, Xiang Li</th>
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<td>Kinesiology, Health, Promo, &amp; Rec</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
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<tr>
<td>State:</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
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Schedule Total | 122.66 |

Total PO Amount | 122.66 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

SUPPLIER: 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States  

SHIPPED TO:  
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ATTENTION: Computer Science & Engineering  

BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
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<td>101.21</td>
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Schedule Total 101.21

Total PO Amount 101.21
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

### Ship To:  
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### Attention: Chemistry

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
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<td>1.00</td>
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<td>50.93</td>
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### Schedule Total  
50.93

**Total PO Amount**  
50.93

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**Authorized Signature**
Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Benavides, Abraham David</td>
<td>GROUND</td>
</tr>
<tr>
<td>3008 Broken Bow St</td>
<td></td>
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<tr>
<td>Denton TX 76209-6232</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1  | Jason's Deli Reimbursement | 1.00 | EA | 200.00 | 200.00 | 05/22/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>77.00</td>
<td>77.00</td>
<td>05/23/2018</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>End of year lunch for UB staff</td>
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<td>1.00</td>
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<td>98.29</td>
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<td>Standard</td>
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**Schedule Total**  
98.29

**Total PO Amount**  
98.29

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000015938</th>
<th>Wade,Karen J</th>
<th></th>
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<tr>
<td>502 Melody Ln</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gainesville TX 76240</td>
<td></td>
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<tr>
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</table>

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
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<td>05/24/2018</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000060441 Mukherjee, Sundeep |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center |
| Ship To: Mukherjee, Sundeep |
| 7132 George Way |
| Copper Canyon TX 75077-8713 |
| United States |

<table>
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<tr>
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<td>Research Meal - Chuy's – 5/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.13</td>
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**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

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000022998 Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mittler 800706

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000022998 Addgene Inc</th>
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<tbody>
<tr>
<td>490 Arsenal Way Ste 100</td>
</tr>
<tr>
<td>Watertown MA 02472</td>
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<td>49156 pTA7002-avrPto</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 65.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 20.00

Total PO Amount 85.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Tax Exempt?</th>
<th>Supplier: 0000011300 Kavi, Krishna M 3000 Blackburn St Apt 1506 Dallas TX 75204-2208 United States</th>
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<td>Item/Description</td>
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<tr>
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<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| Total PO Amount | 143.31 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Hill,Aaron Thomas</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>College of Science Gen</td>
<td>UNT System Business Service Center</td>
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**Ship To:**
1518 Rancho Domingues Rd
Corinth TX 76210-4140
United States

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<td>M&amp;E Aaron Hill; Dean Gao's collaborative research</td>
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<td>382.50</td>
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**Schedule Total** 382.50

**Total PO Amount** 382.50

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Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Barraza,Ashley</td>
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</tr>
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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Nelson, Tori Lynn</th>
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<td>2329 Northway</td>
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<td>Food for RA training on 5/17/18</td>
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| Schedule Total | 98.75 |
| Total PO Amount | 98.75 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
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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

**Authorized Signature**
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**Total PO Amount**  268.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Namuduri,Kameswara Rao</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>13053 Affirmed Ave</td>
</tr>
<tr>
<td>City</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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Schedule Total: 600.31

Total PO Amount: 600.31
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000056367</th>
<th>Xia, Zhenhai</th>
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<tr>
<td></td>
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<td>2411 S Interstate 35 E Apt 415</td>
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<th>Attention</th>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
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| Schedule Total | 69.57 |

| 2 - 1       | Research meal - Canyon Cafe - 4/5/18 | 1.00 | EA | 71.68 | 71.68 | 06/04/2018 |

| Schedule Total | 71.68 |

| Total PO Amount | 141.25 |

---

Authorized Signature
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Supplier: 0000014792 Rezende de CastroMoretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>160.00</td>
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<td>2 - 1</td>
<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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<td>3 - 1</td>
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<td>1.00</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
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<td>944.28</td>
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Schedule Total 944.28

Total PO Amount 944.28
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000015873
US Fish and Wildlife Service
Migratory Bird Permit Office
PO Box 709
Albuquerque NM 87103
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1-1      | Taylor Gillum-
Migratory Bird Permit |        | 1.00     | EA  | 100.00   | 100.00       | 06/05/2018 |

**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>Ashley.. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Attention: Chemistry

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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000071670
Slaughter, Legrande Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<td>REU Welcome Dinner- receipt attached</td>
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### Schedule Total
61.36

### Total PO Amount
61.36

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
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**Buyer**

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<td>Laduke, Rebecca A</td>
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**Supplier**

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<td>3701 Stockport Dr</td>
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<td>Plano TX 75025-3853</td>
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**Ship To**

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**Attention:** Engineering-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

151.98

**Total PO Amount**

151.98

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005018
Allied Electronics
Accounts Receivable
PO Box 2325
Fort Worth TX 76113-2325
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock #70233505</td>
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**Total PO Amount** 2056.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010421
Young, Avery Wright
910 River Oaks Dr
Austin TX 78753-2410
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Authorized Signature**
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## Purchase Order

### SUPPLIER

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

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### BILL TO

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Denton TX 76205  
United States

### ORDER DETAILS

<table>
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<td>production of recruitment video for SSS</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
**Purchase Order**

**Suppliers:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for supplies purchased for research lab</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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<td>Consultation services</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

**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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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Go Sharps | | 1.00 | EA | 120.00 | 120.00 | 06/14/2018 |

**Schedule Total**

**Total PO Amount**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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<tr>
<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td>0000002585</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>Vingren, Jakob Langberg</td>
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<td>3213 Deerfield Dr</td>
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<td>Denton TX 76208-3425</td>
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<td>United States</td>
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### Ship To:

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### Attention:

Kinesiolgy, Hlth Promo, & Rec

---

### Bill To:

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Denton TX 76205
United States

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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
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<td>1.00</td>
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<td>564.53</td>
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**Schedule Total** 564.53

**Total PO Amount** 564.53

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**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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United States

**Tax Exempt?**  
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<td>1-1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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Denton TX 76205  
United States

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<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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<td>623.01</td>
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**Schedule Total**  
623.01

**Total PO Amount**  
623.01

Authorized Signature
Supplier: 0000010901  
Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee, FL 32311-6117  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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Schedule Total 85.65

Total PO Amount 85.65
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Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

Total PO Amount

1659.36

1659.36

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend for Summer Science Academy</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010105 Contreras, Lady
3813 Periwinkle Dr
Fort Worth TX 76137
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 1000.00
Total PO Amount 1000.00

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**Total PO Amount** 1000.00

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**Supplier:** 000054230
Sabrina M. Estrada
500 S. I-35E, # 1018
Denton TX 76205
United States

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Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
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Schedule Total 1000.00

Total PO Amount 1000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 109.80

Total PO Amount 109.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 871.42

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000071184 Ayyagari, Venkata Aditya</th>
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| 613 Bernard St Apt 12  
Denton TX 76201-6799  
United States |

| Ship To:  
Laduke, Rebecca A |
|-----------------|
| Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
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| Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: 82.26

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Schedule Total 191.71

Total PO Amount 191.71

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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
Purchase Order

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<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
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Schedule Total 188.60

Total PO Amount 188.60

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**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

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
## Purchase Order

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for meal purchased for financial literacy activity</td>
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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

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**Authorized Signature**
## Purchase Order

- **Supplier:** 0000009508 Bailey, Cedric 318 East Main St Ardmore OK 73401 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Student Affairs-Gen
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Research Meal - Thai Ocha - 6/18/18</td>
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**Schedule Total**

20.95

**Total PO Amount**

20.95
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 170.05
# Purchase Order

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2822.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

265.00

**Total PO Amount**

265.00

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Supplier: 0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

Ship To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Design

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000211810</td>
<td>07-12-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

---

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>Standard</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011857
Siller carrillo, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller- Workshop Reimbursement Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/17/2018</td>
</tr>
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</table>

**Schedule Total**

50.00

**Total PO Amount**

50.00
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## Purchase Order

| Supplier | US Department of Homeland Security  
| Supplier Location | USCIS - CA Service Center  
| Address | 2400 Avila Rd, 2nd Fl, Rm 2312  
| City | Laguna Niguel  
| State | CA  
| Postal Code | 92677  
| Country | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Contact | Attention: International Affairs-Gen  
| Address | UNT System Business Service Center  
| City | Denton  
| State | TX  
| Postal Code | 76205  
| Country | United States  

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:
- [ ] Required
- [ ] Optional

### Line-Sch
- [ ] Item/Description
- [ ] Tax Exempt ID
- [ ] Mfg ID
- [ ] Quantity
- [ ] UOM
- [ ] PO Price
- [ ] Extended Amt
- [ ] Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 1225.00 |

### Total PO Amount

| Total PO Amount | 1225.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023076
Dean, Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CPR training for Karen Dean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

99.00

**Total PO Amount**

99.00
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<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18, attended by UNT Drs.</td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
</tr>
<tr>
<td>2</td>
<td>Adult beverages with dinner 7/9/18</td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
</tr>
<tr>
<td>3</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs.</td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
<td>33.96</td>
<td>07/19/2018</td>
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</table>

**Total PO Amount**

157.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Go Sharps July</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/20/2018</td>
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</tbody>
</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>consulting PSG Set up Invoice 12</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/20/2018</td>
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</table>

Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000016733
Pantawane, Mangesh Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-9351
United States

**SHIP TO:**
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**ATTENTION:** Materials Science & Engineer

**BILL TO:**
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Denton TX 76205
United States

**TAX EXEMPT?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.48</td>
<td>58.48</td>
<td>07/20/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2</td>
<td>Wal-Mart - 7/10/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.27</td>
<td>9.27</td>
<td>07/20/2018</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
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</table>

**TOTAL PO AMOUNT**
67.75

---

**AUTHORIZED SIGNATURE**
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**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>07/20/2018</td>
</tr>
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</table>

**Schedule Total**
900.00

**Total PO Amount**
900.00
**Purchase Order**

**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

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United States

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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TASW Association Dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>07/23/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

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<th>DUPLICATE</th>
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<td>NT752-0000212310</td>
<td>07-24-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000061932  
Steele, Bethel G  
902 Blondel St Unit 103  
Fort Collins CO 80524  
United States  

**Ship To:**  
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**Attention:** Geography  
Bill To:  
UNT System Business Service Center  
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United States  

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>Standard</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Alan Peterson Invoice</td>
<td></td>
<td>0000016753</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

Schedule Total

10000.00

Total PO Amount

10000.00
**Purchase Order**

**Supplier:** 0000016752
Dolan, Diana C
1901 Holly Hill Dr
Austin TX 78746
United States

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**Attention:** Psychology
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>consulting fee</td>
<td>Dolan</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>Morin Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/18</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**

10000.00
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
<td>283.68</td>
<td>07/26/2018</td>
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Schedule Total: 283.68

Total PO Amount: 283.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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<td>1.00</td>
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<td>27.56</td>
<td>27.56</td>
<td>07/27/2018</td>
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<tr>
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<td>BDH1156-1LP REAGENT ALCOHOL ACS</td>
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**Schedule Total**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 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

Replenishment Option: Standard

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Total PO Amount 250.54

Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Total PO Amount** 88.14

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 12789.00

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**Attention:** Mittler Invoice

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Meal reimbursement – receipt attached</td>
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**Schedule Total**  
90.54

**Total PO Amount**  
90.54

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*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Supplier:* 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

*Buyer:* Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

*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

---

**Authorized Signature**
### Purchase Order

**User University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Chemistry |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1    | PAY INVOICE    | MWM2018/006  
Registration Fee- Brooke Otten |

| Schedule Total | 816.50 |
| Total PO Amount | 816.50 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
274.00
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Schedule Total 268.00

Total PO Amount 268.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | 1/4-5/8 Clamp             |        | 4.00     | EA  | 1.29     | 5.16         | 08/03/2018 |

**Schedule Total**  
5.16

| 3 - 1    | Airline Tubing           |        | 9.00     | EA  | 3.12     | 28.08        | 08/03/2018 |

**Schedule Total**  
28.08

| 4 - 1    | 3" DWV SANI TEE HXHXH    |        | 4.00     | EA  | 3.76     | 15.04        | 08/03/2018 |

**Schedule Total**  
15.04

| 5 - 1    | 3" DWV EL 90DEG HXH      |        | 2.00     | EA  | 2.86     | 5.72         | 08/03/2018 |

**Schedule Total**  
5.72

| 6 - 1    | 8" BLK UV RESIST CABLE TIE 1000pk | | 1.00 | EA | 23.69 | 23.69 | 08/03/2018 |

**Schedule Total**  
23.69

| 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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total  

| 9 - 1 | IMAG AIR CONTROL V |  | 1.00 | EA | 0.99 | 0.99 | 08/03/2018 |

Schedule Total  

| 10 - 1 | Sales Tax |  | 1.00 | EA | 9.69 | 9.69 | 08/03/2018 |

Schedule Total  

Total PO Amount  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

### Ship To:

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### Attention: Chemistry

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**No**

### Tax Exempt ID:  
**None**

### Line-Sch  
**1**

### Item/Description  
Farewell Dinner  
Receipt Attached

### Mfg ID

### Quantity  
1.00  
EA

### UOM

### PO Price  
191.58

### Extended Amt  
191.58

### Due Date  
08/06/2018

### Schedule Total  
191.58

### Line-Sch  
**2**

### Item/Description  
Farewell Dessert  
Receipt Attached

### Mfg ID

### Quantity  
1.00  
EA

### UOM

### PO Price  
35.07

### Extended Amt  
35.07

### Due Date  
08/06/2018

### Schedule Total  
35.07

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011757
Slavish,Danica
222 S Rosemont Ave
Dallas TX 75208-5811
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Manuscript</td>
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<td>1.00</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<tr>
<td>1-1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td>1.00</td>
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<td>63.87</td>
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<td>08/23/2018</td>
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**Schedule Total**  
63.87

**Total PO Amount**  
63.87

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-0000213138  
**Date:** 08-13-2018  
**Revision:**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008322  
**Name:** CHAPMAN, KENT D  
**Address:** 3613 Montecito Dr, Denton TX 76205-5505, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>Standard</td>
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<td>LSA Receipt</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td>1.00</td>
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<td>161.60</td>
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<td>08/13/2018</td>
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**Schedule Total**

161.60

**Total PO Amount**

161.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
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<td>1.00</td>
<td>EA</td>
<td>57.14</td>
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**Schedule Total**  
57.14

**Total PO Amount**  
57.14

Authorized Signature
**Purchase Order**

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<th>Attention: Kinesiology, Hlth Promo, &amp; Rec</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
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</table>

**Schedule Total** 110.79

**Total PO Amount** 110.79
Supplier: Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>0000013400</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>0000013400</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td>0000013400</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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Schedule Total 24.00

Authorized Signature
**Purchase Order**

---

**Purchase Order**

**NT752-0000213325**

**08-15-2018**

**Payment Terms**: 1 Day Pay

**Freight Terms**: Dest., prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/ Email**: 940/369-5500

---

**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:**

**Line-Sch** | **Item/Description**
--- | ---

more information contract Carla Smith at 214-673

---

**Tax Exempt ID:**

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---

4 | 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 |

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**Schedule Total**

| 24.00 |

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**Total PO Amount**

| 179.00 |

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td></td>
<td>100+ hours of collaboration participation</td>
<td></td>
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<td>EA</td>
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<td>08/15/2018</td>
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**Schedule Total**: 1035.00

**Total PO Amount**: 1035.00

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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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 0000063571 Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>100+ hour collaborative participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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**Total PO Amount**  
1035.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

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**Duplication**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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<td>1 - 1</td>
<td>100+ hours collaboration participation</td>
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<td>1.00</td>
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<td>1035.00</td>
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<td>08/15/2018</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000071761  
Oyekwe, Ifeoma  
3314 Seabreeze Dr  
Rowlett TX 75088  
United States

Attention: Physics

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000015389 Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Mechanical & Energy Engineer  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
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| 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 | | | | | 39.78 |
| 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 | | | | | 33.34 |
| | Total PO Amount | | | | | 73.12 |

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
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</table>

**Supplier:** 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 100+ hours collaboration participation | | | | 1.00 | 1035.00 | 1035.00 | 08/16/2018 |

**Schedule Total** | **1035.00**

**Total PO Amount** | **1035.00**
**Unauthorized Signature**

**Purchase Order**

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<tr>
<td>1-1</td>
<td><strong>Additional time and services</strong></td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**

|          | 1000.00 |

**Total PO Amount**

|          | 1000.00 |

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
N  
**Tax Exempt ID:** Mfg ID

---

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000213524
08-20-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000021113 Walker, Joseph
1122 Egan St
Denton TX 76201-2731 United States

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Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Supplier Information

Supplier: 0000021113 Walker, Joseph
1122 Egan St
Denton TX 76201-2731 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Line- Item/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 126.35

Total PO Amount 126.35
Purchase Order

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<td>Flex Seal Liquid</td>
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Total PO Amount: 331.63
**Purchase Order**

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**Schedule Total** 70.00

**Total PO Amount** 70.00
**Purchase Order**

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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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

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**Total PO Amount:** 3794.00
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Total PO Amount 15909.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010919 | UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC  
9029  
Dallas TX 75390  
United States |

| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

| Attention: Russell Jordan |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 1101.75 |

| Total PO Amount | 1101.75 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>3 - 1</td>
<td>MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Michell Adams
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Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Authorized Signature
**Purchase Order**

**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

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**Total PO Amount** 132851.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Total PO Amount**: 289466.07

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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

**Supplier**: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Buyer**: Snyder, Owain  
Owain. Snyder@untsystem.edu

---

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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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

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**Schedule Total** 249.18

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**Schedule Total** 936.07

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**Schedule Total** 0.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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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

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**Total PO Amount:** 1185.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Snyder, Owain Spencer

**Ship To:**  
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**Attention:** Shelly Beattie

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

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| 2 - 1    | Sub Award 2 Project GF30172 line 2 | | 1.00 | EA | 5551.24 | 5551.24 | 04/19/2024 |
|          |                  |        |          |    |          |              |          |
| Schedule Total | | | | | | | |
| 5551.24 |

**Total PO Amount**  
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Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 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?    | 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 3488.99

2 - 1          | Sub Award 1 Project GF30172 first $25k | 1.00 EA | 21511.01 |     | 21511.01 |              | 04/19/2024     |

Schedule Total 21511.01

3 - 1          | Sub Award 1 Project GF30172 second $25k | 1.00 EA | 37500.00 |     | 37500.00 |              | 04/19/2024     |

Schedule Total 37500.00

Total PO Amount 62500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

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**Total PO Amount**  253.93

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**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
**Purchase Order**

**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

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| 1 - 1    | Genesynthesis:  
AeFlavi4SEEDLength:  
6002bp       |        | 1.00     | EA   | 2700.90  | 2700.90      | 06/28/2023 |
| 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 dried  
Required concentration: |        | 1.00     | EA   | 0.00     | 0.00      | 06/28/2023 |
| 3 - 1    | Estimated Shipping |        | 1.00     | EA   | 34.80    | 34.80       | 06/28/2023 |
| 4 - 1    | Estimated Handling |        | 1.00     | EA   | 24.20    | 24.20       | 06/28/2023 |

**Schedule Total:** 2700.90  
**Schedule Total:** 0.00  
**Schedule Total:** 34.80  
**Schedule Total:** 24.20  

**Total PO Amount:** 2759.90
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc. | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 3110 Antoine Dr | Attention: Donovan Ford |
| Houston TX 77092-7036 | Bill To: UNT System Business Service Center |
| United States | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 30.18

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**Schedule Total** 56.91

**Total PO Amount** 87.09
**Purchase Order**

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<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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<td>AUDIO CREATE/REG</td>
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**Total PO Amount** 2992.00

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** 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
## Purchase Order

**Order Details**

- **Supplier:** 0000033720 Mello Signs  
  990 Haltom Rd Ste 110  
  Fort Worth TX 76117-6423  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Order Information**

- **Purchase Order Number:** NT752-NT00000101  
  **Date:** 08-17-2023

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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**Schedule Total**

18750.00

**Total PO Amount**

18750.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Supplemental Information:**
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<td>84.00</td>
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**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Line</th>
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**Total PO Amount**  
976.38

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

---

**Authorized Signature**
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gail Krueger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>917.04</td>
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**Total PO Amount:** 917.04

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

## Ship To Information

**Ship To:**  
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## Attention

**Attention:** Terri Pierce  
Bill To:  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code

**Excise Registration Code:** 2023-1482

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<tr>
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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td>1.00 EA</td>
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**Schedule Total:** 73483.00

**Total PO Amount:** 73483.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000007273 | Assn for Educational Communications and Technology  
<table>
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<tbody>
<tr>
<td>320 W 8th St Ste 101</td>
<td>Bloomington IN 47404-3745</td>
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</tbody>
</table>

| Ship To: | Attention: Michell Adams | Bill To: UNT System Business Service Center  
|----------|--------------------------|----------------------------------|
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | Send Invoices to: invoices@untsystem.edu  
| | | 1112 Dallas Dr., Ste. 4200  
| | | Denton TX 76205 |

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<th>Tax Exempt?</th>
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<td>2023 AECT Partnership</td>
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**Schedule Total**: 5405.00

**Total PO Amount**: 5405.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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</tbody>
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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**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

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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**Schedule Total**  
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<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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**Schedule Total**  
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**Total PO Amount**  
184494.84

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
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**Attention:** Gyllynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Student Fin Assist Cluster</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 00000005071
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

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3 – 1
Texas Air Sys / Chemistry Air Compressor Payment Bond

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**Total PO Amount**
42308.00
**Purchase Order**

**Suppliers:**

- **Supplier:** SHI Government Solutions Inc
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

**Buyer:**

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Ship To:**

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**Attention:**

- Jana Watkins

**Bill To:**

- UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1027

<table>
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<th>Line-Sch</th>
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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>2363.09</td>
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**Schedule Total:** 2363.09

**Schedule Total:** 358.16

**Total PO Amount:** 2721.25

**Payment Terms:**

- **Terms:** 30 days

**Freight Terms:**

- **Terms:** Dest, prepay & add

**Ship Via:**

- **Terms:** GROUND

**Excise Registration Code:** 2023-1027

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Dispatch Via Print</th>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carla Houser  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**  
1680.00

|                 |                   | 2 - 1        | Maintenance Gold B/W Images | | 12.00 | EA | 28.00 | 336.00 | 07/04/2023 |

**Schedule Total**  
336.00

**Total PO Amount**  
2016.00

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Authorized Signature
Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julissa Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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| 2 - 1      | S9899LL/A        |        | 1.00     | EA  | 206.12   | 206.12       | 07/05/2023|
|            | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 206.12   |              |          |

**Total PO Amount**

1718.45

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Excise Registration Code:** 2023-1466

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<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
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<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier  | Campos Engineering Inc  
|-----------|-------------------------|
| Address   | 1331 River Bend Dr  
|           | Dallas TX 75247  
|           | United States |

<table>
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<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention  | Scott Harris  
|------------|----------------|
| Bill To    | UNT System Business Service Center  
|            | Send Invoices to: invoices@untsystem.edu  
|            | 1112 Dallas Dr., Ste. 4200  
|            | Denton TX 76205  
|            | United States |

| Excise Registration Code: 2023-1477 |

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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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| Schedule Total | 39960.00 |

| 2 - 1 | Reimbursable Expenses |  | 1.00 | EA | | 8346.00 | 8346.00 | 07/06/2023 |

| Schedule Total | 8346.00 |

| Total PO Amount | 48306.00 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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**Attention:** Gail Krueger
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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Schedule Total: 4084.00

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Schedule Total: 432.00

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Schedule Total: 51995.00

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Schedule Total: 79862.20

Total PO Amount: 136373.20

Excise Registration Code: 2022-2031

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Scott Harris

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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---

**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

---

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<td>1.00</td>
<td>EA</td>
<td>144.41</td>
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<td>07/06/2023</td>
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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>4.00</td>
<td>EA</td>
<td>50.09</td>
<td>200.36</td>
<td>07/06/2023</td>
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<td>Externally SM1-Threaded End Cap</td>
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<td>4.00</td>
<td>EA</td>
<td>20.27</td>
<td>81.08</td>
<td>07/06/2023</td>
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<td>21.43</td>
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<td>5</td>
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<td>6</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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**Schedule Total:**  
144.41  
200.36  
81.08  
21.43  
18.52  
20.96

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: 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? Replenishment Option: Standard
Tax Exempt ID: Vendor Code
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
Schedule Total

Retail Distributor

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Schedule Total

7 - 1 Adapter with External M25 x 0.75 Threads and Internal SM1 Threads 1.00 EA 23.53 23.53 07/06/2023

Schedule Total 23.53

8 - 1 Adapter with External RMS Threads and Internal SM1 Threads 1.00 EA 25.65 25.65 07/06/2023

Schedule Total 25.65

9 - 1 Adapter with External SM05 Threads and Internal SM1 Threads 1.00 EA 22.95 22.95 07/06/2023

Schedule Total 22.95

Total PO Amount 558.89

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**Attention:** Nancy Ellis

**Bill To:** UNT System Business Service Center

Send Invoices to:

 invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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6603.60

**Total PO Amount**

6603.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrolton TX 75007-1973  
United States

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United States

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007-1973
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**
NT752-NT00000272 08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## University of North Texas

### UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

**1213.46**

| 2 – 1 |  | Fusion Display Mount - Medium Display |  | 2.00 | EA | 94.03 | 188.06 | 08/09/2023 |

**Schedule Total**

**188.06**

| 3 – 1 |  | Boardroom Credenza |  | 1.00 | EA | 2045.59 | 2045.59 | 08/09/2023 |

**Schedule Total**

**2045.59**

| 4 – 1 |  | ConferenceSHOT AV HD ConferenceRoom System |  | 1.00 | EA | 1623.08 | 1623.08 | 08/09/2023 |

**Schedule Total**

**1623.08**

| 5 – 1 |  | 6.5" In Ceiling Speaker - White |  | 2.00 | EA | 72.79 | 145.58 | 08/09/2023 |

**Schedule Total**

**145.58**

| 6 – 1 |  | 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher |  | 1.00 | EA | 3378.97 | 3378.97 | 08/09/2023 |

**Schedule Total**

**3378.97**

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000012874

Cloud Ingenuity LLC

4100 International Pkwy Ste 1100

Carrollton TX 75007-1973

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Total PO Amount: 32759.53
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

### BUYER:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Attention:
Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE
Purchase Order Date Revision
NT752-NT00000276 08-09-2023

### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add

### Ship Via
GROUND

### Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

### Currency

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### Supplier:
0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Konni Stubblefield

### Tax Exempt?
Tax Exempt ID:

### Replenishment Option:
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Authorized Signature
**Purchase Order**

**Supplier:** 0000012874 Cloud Ingenuity LLC 1100 4100 International Pkwy Ste Carrollton TX 75007-1973 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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**Freight Terms:** Dest, prepay & add  
**Currency:**

**Schedule Total** 112.76

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3808.82

337.25

10277.98

**Schedule Total** 10277.98
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**: 20555.96

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**

- Furnish terms: 30 days

**Freight Terms**

- Dest, prepay & add
- Ship Via: GROUND

**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
  
Jill.Roys@untsystem.edu

**Supplier:** 0000017510

- Agile Sports Technology dba Hudl
- 600 P St Ste 400
- Lincoln NE 68508
- United States

**Ship To:**

- Address: This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>Due Date</th>
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**Schedule Total**  
2534.32

**Total PO Amount**  
2534.32
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Buyer</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000038139
Wells-Index
701 W Clay Ave
Muskegon MI 49440-1064
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
<td>3.00 EA</td>
<td>3395.00</td>
<td>10185.00</td>
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**Schedule Total** 10185.00

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<td>2</td>
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<td>3.00 EA</td>
<td>300.00</td>
<td>900.00</td>
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**Schedule Total** 900.00

**Total PO Amount** 11085.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td>006948</td>
<td>1.00</td>
<td>EA</td>
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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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<td>1.00</td>
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<td>2568.80</td>
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**Order Details:**  
- **Purchase Order Number:** NT752-NT00000311  
- **Date:** 07-10-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel Morales@untsystem.edu

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL 2.5L</td>
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<td>132.93</td>
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<td>TETRAHYDROTHIOPHENE 25ML</td>
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<td>FLUOBORIC ACID REAGENT</td>
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<td>179.46</td>
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<td>POTASSIUM THIOCYANATE 9 100GR</td>
<td>377431000</td>
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<td>SODIUM CYANIDE GRAN 50G</td>
<td>L1327818</td>
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<td>4213505G</td>
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**Schedule Total**

265.86

14.07

179.46

38.35

33.74

58.06
**Purchase Order**

**Purchase Order**

**Purchase Order**

**Purchase Order**

**Purchase Order**

---

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>MESITYLENE 1LT</td>
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<td>COPPER I OXIDE 25G</td>
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**Schedule Total**

58.06

199.01

28.45

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**Total PO Amount**

817.00

---

**Authorized Signature**
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500 J.Roys@untsystem.edu

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Customer:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Velka Vasquez

**Excise Registration Code:** 2023-1027

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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>1512.33</td>
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<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>2.00 EA</td>
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Schedule Total: 3024.66

Schedule Total: 412.24

Total PO Amount: 3436.90
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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### Supplier:

**0000044085 ERC**

**Environmental & Construction Services**

**1017 Blackhawk St**

**Houston TX 77079-1001**

**United States**

### This is not a valid Purchase Order.

### Attention:

**Leslie Gatson**

### Bill To:

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt?

**Yes**

**Tax Exempt ID:**

**Replenishment Option:**

**Standard**

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<td>Task I- Asbestos Remediation Specifications</td>
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**Schedule Total**

**920.00**

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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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**Schedule Total**

**4890.00**

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**Schedule Total**

**264.00**

**Total PO Amount**

**6074.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Neely Shirey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1506

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**Total PO Amount**

| 84971.00 |
**Purchase Order**

**DUPPLICATE**
- **Shipping Address:**
  - **Buyer:** Snyder, Owain Spencer
  - Phone: 940/369-5500
  - Email: Owain.Snyder@untsystem.edu

**Dispatch Via Print**
- **Due Date:** 07/11/2023

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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>18823.06</td>
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<td>2 - 1</td>
<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>7834.30</td>
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<tr>
<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ x1 Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5010.00</td>
<td>5010.00</td>
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<tr>
<td>4 - 1</td>
<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>20916.00</td>
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
- **Bill To:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Currency:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

**Bill To:**
- **UNF System Business Service Center**
  - Send Invoices to:
    - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Schedule Total:**
- 18823.06
- 7834.30
- 5010.00
- 20916.00

**Authorized Signature**
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<tr>
<td>5 - 1</td>
<td>Control System programming, implementation, and testing</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Nicole Berry / LEE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 4064.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Nicole Berry

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Purchase Order Date Revision
NT752-NT00000416 07-14-2023

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1984.42

Authorized Signature
Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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**Purchase Order**

DUPLICATE

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**Supplier:** 0000036883 
AP Gulf states 
1600 N Collins Blvd Ste 2000 
Richardson TX 75080-3666 
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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<td>Change Order #1 - Insurance &amp; Contractor's Fee Increase</td>
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Total PO Amount: 953086.00

Authorized Signature
Purchase Order

**Authorized Signature**

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**Total PO Amount** 333.75
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 25000.00

|             | 2 - 1    | 2nd line Subaward         |                       | 1.00     | EA  | 37069.00 | 37069.00     | 07/14/2023 |

Schedule Total 37069.00

Total PO Amount 62069.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

---

**Ship To:**
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---

**Attention:** 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?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td></td>
<td>CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
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**Schedule Total** 3024.10

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<td>169.39</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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</table>

**Schedule Total** 338.78

**Total PO Amount** 3362.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

Authorized Signature
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 1    | 01  | 2181000PR  
CTO MBA 15 M2 8C 10G  
16GB 512GB SPGR 35W  |        | 1.00      | EA  | 1606.61  | 1606.61     | 07/14/2023  |
|      |     | **Schedule Total**  |        |           |     |          |              |             |
|      |     | 1606.61  |        |           |     |          |              |             |
| 2    | 01  | SGX92LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)  |        | 1.00      | EA  | 178.57   | 178.57      | 07/14/2023  |
|      |     | **Schedule Total**  |        |           |     |          |              |             |
|      |     | 178.57  |        |           |     |          |              |             |
| 3    | 01  | 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**  |        |           |     |          |              |             |
|      |     | 5104.44  |        |           |     |          |              |             |
| 4    | 01  | 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**  |        |           |     |          |              |             |
|      |     | 716.32  |        |           |     |          |              |             |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Reuben Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
**PO Price:** 1822.18
**Extended Amt:** 1822.18
**Due Date:** 07/14/2023

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**Schedule Total**
1822.18

**Schedule Total**
152.04

**Total PO Amount**
9580.16

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1        | Union 221 Programs - General Construction Agreement - REPLACE  
           256037 |       | 1.00     | EA  | 161085.43 | 161085.43    | 07/17/2023  |
|          |                  |       |          |     |          |              |              |
|          | **Schedule Total** |       |          |     | 161085.43 |              |              |
| 2        | Bonds            |       | 1.00     | EA  | 4125.00  | 4125.00      | 07/17/2023  |
|          |                  |       |          |     |          |              |              |
|          | **Schedule Total** |       |          |     | 4125.00  |              |              |
| 3        | Change Order #1 - Executed by C. Gibson  
           6/28/2023 |       | 1.00     | EA  | 784.13   | 784.13       | 07/17/2023  |
|          |                  |       |          |     |          |              |              |
|          | **Schedule Total** |       |          |     | 784.13   |              |              |

**Total PO Amount**  
165994.56
Purchase Order

**Suppliers:**
- 0000001390
  - SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Ship To:**
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**Attention:** Pamela McDonald

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
- 2079.45

**Total PO Amount**
- 2079.45
**Purchase Order**

**Supplier:** 000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Fisher - Staff Accomm</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**CHASE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GF30143 Univ of NM - Namuduri</td>
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Schedule Total  
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Total PO Amount  
298463.00

Authorized Signature
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<th>Bill To: UNT System Business Service Center</th>
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<th>Item/Description</th>
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Schedule Total

Total PO Amount

56315.00

56315.00
# Purchase Order

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

| 2 - 1      | GF70144 Loukus - Vasudevan2 |                |        | 1.00     | EA  | 91345.00 | 91345.00     | 07/17/2023 |

**Schedule Total**  
91345.00

**Total PO Amount**  
116345.00

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**Authorized Signature**
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<td>249 W Thornhill Dr</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Schedule Total

30000.00

Total PO Amount

30000.00
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000069836
Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1499

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<th>Line-Sch</th>
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Schedule Total 43110.00

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Schedule Total 950.00

Total PO Amount 44060.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Anna Nguyen

## Ship To
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Payment Terms
30 days
Dest, prepay & add

## Freight Terms
Freight Terms

## Quantity
UOM
PO Price
Extended Amt
Due Date

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<td>ALLSTEELGTGB17-1632H17-P71-L(L2STD)-LPE1Calm 16Dx32W Table 1 pc Lam</td>
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<td>ALLSTEELGM2NTRD30H15-L-X-$(L2STD)-LPE1GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam</td>
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<td>5 - 1</td>
<td>ALLSTEELSPLS-CALM-1-M586345-P71-U-$(3)-1.056-10-U-28Spl Gun Calm Lounge One Seat</td>
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## Schedule Total

| Schedule Total | 214.44 |
| Schedule Total | 1314.68 |
| Schedule Total | 1020.76 |
| Schedule Total | 1231.66 |
| Schedule Total | 9091.36 |

Authorized Signature
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## Purchase Order

### Authorized Signature

---

### University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

- **Supplier:** 000031787  
  Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Anna Nguyen  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<tr>
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<tr>
<td>11 - 1</td>
<td>ALLSTEELGGB17-071--.QA-679-.U-$(5)--.SCFSHVE-74GUN Tia Guest Armless</td>
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<td>ALLSTEELGMHB17-041--.BK-.QA-679-.U-$(5)--.SCFSHVE-74GUN Tia Ctr Hgt Stool Armless</td>
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<td>ALLSTEELNKBFN3H3015-_.X-$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
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<td>HON INDUSTRIESHTLC3096HCT P--.N-$(L2STD)--.LPE1-$(L2STD)--.LPE1-$ Preside 30x96 Stndng Collab Tbl w/Part Mod</td>
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**Schedule Total:** 897.48

**Schedule Total:** 1263.62

**Schedule Total:** 4632.72

**Schedule Total:** 3074.40

**Schedule Total:** 984.90

---
**Suppliers:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total:** 2055.00

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**Schedule Total:** 225.00

**Total PO Amount:** 33673.19
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00000550  
**Date**  
07-17-2023  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**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

---

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - UNT High Mast Light  
Rehab - General  
Construction Agreement - REPLACE PO 251138 | | | 1.00 | EA | 113596.95 | 113596.95 | 07/17/2023 |
| | Schedule Total | | 113596.95 |

| 2 - Change Order #1 - Executed by C. Gibson  
7/13/2023 | | | 1.00 | EA | 27158.79 | 27158.79 | 07/17/2023 |
| | Schedule Total | | 27158.79 |

**Total PO Amount**  
140755.74

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **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** | | | | | | | | | | | 36925.00 |

2 | 1 | Reimbursable Expenses |  |  |  | 1.00 | EA | 500.00 | 500.00 | 07/17/2023 |

**Schedule Total** | | | | | | | | | | | 500.00 |

**Total PO Amount** | | | | | | | | | | | 37425.00 |

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**Authorized Signature**
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<td>1.00</td>
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Schedule Total 1176.00

Total PO Amount 1176.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

### Purchase Order

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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<tr>
<td>5</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000034578  
**Supplier:** TM Television  
**Address:** 2440 Lacy Ln Ste 100  
**City:** Carrollton  
**State:** TX  
**Zip Code:** 75006-6522  
**Country:** United States

**Ship To:**  
**Attention:** Bonnie Millward  
**Buyer:** Roys, Jill Kathryn  
**Address:** 940-369-5500  
**Email:** Jill.Roys@untsystem.edu

**Bill To:**  
**Address:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**

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6452.70
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1500.00

Authorized Signature
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Schedule Total 5945.00

Total PO Amount 5945.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00000605  
**Date:** 07-19-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** 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

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

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Authorized Signature
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 18.00

Total PO Amount 170.80
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**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

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**Schedule Total**  
22556.76

| 2 - 1  | Service Form Request     |        | 1.00     | EA  | 12085.44 | 12085.44     | 07/20/2023  |

**Schedule Total**  
12085.44

**Total PO Amount**  
34642.20

---

Authorized Signature

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000013997 University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States

### Ship To:
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### Attention:
Diana Bergeman

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Tax Exempt ID:

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<td>1 - 1</td>
<td>SubAward UTA GF30172 first $25,000.00</td>
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<td>25000.00</td>
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Schedule Total | 25000.00

| 2 - 1    | Subaward for GF30172 over $25k | | 1.00 | EA | 18091.50 | 18091.50 | 04/19/2024 |

Schedule Total | 18091.50

Total PO Amount | 43091.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Traditions: Base Price: 12'x20'</td>
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**Schedule Total**  
$583.49

| 2 - 1    | Traditions: Side Height: 9' |        | 1.00     | EA  | 145.00   | 145.00       | 07/21/2023 |

**Schedule Total**  
$145.00

| 3 - 1    | Traditions: Left Side: Fully Enclosed |        | 1.00     | EA  | 287.00   | 287.00       | 07/21/2023 |

**Schedule Total**  
$287.00

| 4 - 1    | Traditions: Right Side: Fully Enclosed |        | 1.00     | EA  | 287.00   | 287.00       | 07/21/2023 |

**Schedule Total**  
$287.00

| 5 - 1    | Traditions: Front End: Fully Enclosed |        | 1.00     | EA  | 744.00   | 744.00       | 07/21/2023 |

**Schedule Total**  
$744.00

| 6 - 1    | Traditions: Back End: Fully Enclosed |        | 1.00     | EA  | 744.00   | 744.00       | 07/21/2023 |

**Schedule Total**  
$744.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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  
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Denton TX 76205  
United States

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**Total PO Amount**  
**13314.25**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1591

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
122637.48

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**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 400563.00

2 - 1 Payment & Performance Bonds
1.00 EA
21082.00
21082.00
07/26/2023

Schedule Total 21082.00

3 - 1 Pending Change Orders
1.00 EA
0.01
0.01
07/26/2023

Schedule Total 0.01

**Total PO Amount** 421645.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
571402.90

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**Excise Registration Code:** 2023-1460

**Ship To:**
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**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Address:**
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

---

**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cynthia Hall</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

| Total PO Amount | 28800.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<td>SubAward Tuscaloosa Public Library</td>
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**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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**Schedule Total**

9448.00

**Total PO Amount**

9448.00

**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000018080 Nouveau Construction & Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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**Total PO Amount** 42681.30

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1649

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**Schedule Total**  
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**Total PO Amount**  
17233.53

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>United States</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1635

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Install Gas Bollards Main Campus - General Construction Agreement | | 1.00 | EA | 358492.00 | 358492.00 | 07/28/2023

**Schedule Total** 358492.00

2 | Payment & Performance Bonds | | 1.00 | EA | 8962.00 | 8962.00 | 07/28/2023

**Schedule Total** 8962.00

3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/28/2023

**Schedule Total** 0.01

**Total PO Amount** 367454.01

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>TK87794815T Executive Chair Executive Chair</td>
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<td>7794</td>
<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
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**Schedule Total**  
923.24  
337.75  
156.70
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: $119530.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**
2524.26

**Total PO Amount**
2524.26
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Apryl Dane  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1632

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Schedule Total: 18000.00

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Schedule Total: 0.01

**Total PO Amount**: 737330.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/orange P/S</td>
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**Schedule Total**

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75.00

33.00

54.00

11.50

7.50

**Schedule Total**

6687.27

75.00

33.00

54.00

11.50

7.50

Authorized Signature

[Signature]
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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

**Supplier:** 0000038603  
Elabscience Bionovation Inc.  
14780 Memorial Dr Ste 105  
Houston TX 77079-5284  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt:**  
**Replenishment Option:** Standard

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 19425.06

Total PO Amount 19425.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Supplier:** Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**

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**Total PO Amount:** $1329.66
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Eurofins Genomics, LLC</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>12701 Plantside Drive</td>
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<tr>
<td>Louisville KY 40299</td>
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**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**

**Ship Via**

- GROUND

**Currency**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Eurofins Services</td>
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<td>1.00</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>08/04/2023</td>
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</table>

**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<td>Service Form Request-Photography</td>
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<td>1889.87</td>
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<td>08/07/2023</td>
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**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87

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**Authorized Signature**
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<tr>
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<td>CWTF 15 – 3L</td>
<td>TK87995357T</td>
<td>1.00</td>
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<td>942.73</td>
<td>942.73</td>
<td>08/07/2023</td>
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<tr>
<td></td>
<td>Automatic Coffee Brewer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Brewing Rate 3.9 gph</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Maximum Brewing Capacity 64 fl oz</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Number of Cups Produced 62</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>Overall Height 17 1/4 in</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Overall Width 16 3/8 in</td>
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<td></td>
<td>Overall Depth 21 3/8 in</td>
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<td>Silver Type Direct</td>
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<tr>
<td></td>
<td>Line Number of Warmers 3</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Plumbin</td>
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<td></td>
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<td></td>
<td>942.73</td>
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| 2 - 1    | 42400.0101                | TK87995358T | 2.00     | EA  | 16.44    | 32.88        | 08/07/2023   |
|          | Pourover Decanter Black Glass Material 64 oz Capacity | | | | | | |
| Schedule Total |                       |          |          |     | 32.88    |              |              |

| 3 - 1    | 42401.0101                | TK87995359T | 1.00     | EA  | 15.79    | 15.79        | 08/07/2023   |
|          | Pourover Decanter Orange Glass Material 64 oz Capacity | | | | | | |
| Schedule Total |                       |          |          |     | 15.79    |              |              |

| 4 - 1    | TK87995360T SHIPPING FEES 6DHC0 | | 1.00 | EA | 0.00 | 0.00 | 08/07/2023 |
| Schedule Total |                       |          |          |     | 0.00    |              |              |

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# Purchase Order

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
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<td>1 - 2024-05-25</td>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>2023 Afruria MDV LC 6Mos+ 5ML/VL</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>162.00</td>
<td>16200.00</td>
<td>08/07/2023</td>
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</tbody>
</table>

**Schedule Total**

| Schedule Total | 16200.00 |

**Total PO Amount**

| Total PO Amount | 16200.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000004875 Campos Engineering Inc |
| 1331 River Bend Dr |
| Dallas TX 75247 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Leslie Gatson |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Testing, Adjusting and Balancing (TAB)</td>
<td>1.00</td>
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<td>8950.00</td>
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<td>08/08/2023</td>
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<tr>
<td>2</td>
<td>1</td>
<td>Commissioning (Cx)</td>
<td>1.00</td>
<td>EA</td>
<td>5830.00</td>
<td>5830.00</td>
<td>08/08/2023</td>
<td></td>
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</table>

| Total PO Amount | 14780.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<tr>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
4200.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036552

Crystal Hence

2294 Trevett Dr

Richmond VA 23228-3140

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<td>WISE C. Hence VCU Consultant</td>
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**Schedule Total**

16625.00

**Total PO Amount**

16625.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

### Ship To:

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### Attention:

Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Line-Sch  | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | 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

**Purchase Order Date Revision**
NT752-NT00000939 08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006178
Paul Wehman
321 Duncan St
Ashland VA 23005-1905
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**
18500.00

**Total PO Amount**
18500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>WISE C. Schall VCU Consultant</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036559  
Valerie Brooke  
2325 Chartstone Dr  
Midlothian VA 23113-9690  
United States

**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

### Change Order - Reprint

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<table>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000036557  
Lauren E Avellone  
10616 Looking Glass Rd  
North Chesterfield VA  
23235-3861  
United States  

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: Lauren E Avellone  
10616 Looking Glass Rd  
North Chesterfield VA  
23235-3861  
United States  

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**Schedule Total**  
22000.00  

**Total PO Amount**  
22000.00  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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**Supplier:** 0000036554  
Jennifer McDonough  
8788 Osborne Tpke  
Richmond VA 23231-8105  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
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<td>28250.00</td>
<td>28250.00</td>
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Schedule Total: 28250.00

Total PO Amount: 28250.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNSYSTEM

NETYS

SysteS

Service Center

Denton TX 76205
United States

Suppliers: 000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

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
Purchase Order

DUPLICATE
Purchase Order Date
NT752-NT00000951 08-09-2023

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: 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: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 WISE A. Brooke VCU Consultant

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

### Supplier
0000036676
PAR Workforce Enterprises, LLC
162 Steeplechase Ln
Munroe Falls OH 44262-1745
United States

### Ship To
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### Attention
Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
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### Total PO Amount
32500.00
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<td>Miller, Austin</td>
<td>6301 Binns Ave</td>
<td>Richmond VA 23225-6805 United States</td>
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| Ship To: Barraza, Ashley | Phone/Email: 940/369-5500 Ashley Barraza@untsystem.edu |

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Schedule Total 21000.00

Total PO Amount 21000.00
**Purchase Order**

**Control Information**
- **Purchase Order Number**: NT752-NT00000954
- **Date**: 08-09-2023
- **Revision**: 1 - 2024-05-25

**Payment Terms**
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000036629
- **Name**: Douglas Erickson
- **Address**: 12176 Turning Branch Cir.
- **City**: Glen Allen
- **State**: VA
- **Zip**: 23059
- **Country**: United States

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**Attention**: Karina Saucedo

**Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

**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**

**Total PO Amount**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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  

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<td>0000036553</td>
<td>1.00 EA</td>
<td>12250.00</td>
<td>12250.00</td>
<td>08/09/2023</td>
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**Schedule Total**  
12250.00  

**Total PO Amount**  
12250.00  

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*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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

**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.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
12625.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000961
08-09-2023

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

**Ship To:**
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**Attention:** Thanh Nguyen

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1.00</td>
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<td>1294.98</td>
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**Schedule Total**
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| 2 - 1        | Page 2 - 158232, 199211, 11038, 3WB60C65, 10988, 10985, 11037- ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 3254.49 | 3254.49 | 08/09/2023 |

**Schedule Total**
3254.49

| 3 - 1        | Page 3 - 3WB60C65, 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**
3622.42

| 4 - 1        | Page 4 - 21554 - 079933BWB DC Ice Cream Machine | 1.00 | EA | 15482.94 | 15482.94 | 08/09/2023 |

**Schedule Total**
15482.94

| 5 - 1        | Page 4 - 3TAY066, 35587, 94437, | 1.00 | EA | 3556.22 | 3556.22 | 08/09/2023 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
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Send Invoices to: invoices@untsystem.edu  
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United States

**Excise Registration Code:** 2023-1592

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| 6 - 1 | Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | 4171.82 | 13556.22 |

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| 7 - 1 | Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | 2673.91 | | 08/09/2023 |

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| 8 - 1 | Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR | 2.00 | 7604.01 | 15208.02 |

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| 9 - 1 | Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER $5,000 EA DELIVERED | 1.00 | 13163.33 | 13163.33 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Excise Registration Code:** 2023-1592

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| Schedule Total | 5811.74  |
| Schedule Total | 6934.62  |
| Schedule Total | 16135.20 |
| Schedule Total | 16135.20 |

Authorized Signature
Authorized Signature
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Purchase Order

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<td>08/09/2023</td>
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Schedule Total 7600.13

| 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 6376.70

| 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 1797.40

| 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 1196.32

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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<td>0000053712</td>
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Schedule Total: 1178.92

| 29  | 1   | Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 0000053712 | 0000053712 | 1.00 | EA | 590.09 | 590.09 | 08/09/2023 |

Schedule Total: 590.09

| 30  | 1   | Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 0000053712 | 0000053712 | 1.00 | EA | 1984.64 | 1984.64 | 08/09/2023 |

Schedule Total: 1984.64

| 31  | 1   | Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA | 0000053712 | 0000053712 | 1.00 | EA | 263.56 | 263.56 | 08/09/2023 |

Schedule Total: 263.56

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- TriMark Strategic
  - 2801 S Valley Pkwy Ste 200
  - Lewisville TX 75067
  - United States

**Ship To:**
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**Attention:** Than Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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- 263.56
- 292.41
- 460.24
- 506.95
- 1667.31
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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<td>39 - 1</td>
<td>Page 26 - Freight - Inbound and Outbound</td>
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**Schedule Total:** 1667.31

**Schedule Total:** 1140.22

**Schedule Total:** 989.97

**Schedule Total:** 114.10

**Schedule Total:** 10000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2</td>
<td>Bonds - REMAINING VALUE OF PO 250909</td>
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Schedule Total: 170566.75

Schedule Total: 1767.90

Schedule Total: 0.01

Total PO Amount: 172334.66
Purchase Order

**DUPLEX**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt**?

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<td>Ready to Use</td>
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**Schedule Total** 23.35

**Total PO Amount** 23.35

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**Attention**: Rebecca Petrusky
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Contact Information
- **Supplier:** 0000067790  
  Live Systems LLC  
  PO Box 340  
  Ponder TX 76259  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Harold Lease  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Terms and Conditions
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

### Items

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**Total PO Amount**  
45920.10

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 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 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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Cheryl Smith  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1619

### Purchases

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**Schedule Total**  
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| 2 - 1 | Payment Bond |       | 1.00 | EA  | 281.00 | 281.00    | 08/10/2023 |

**Schedule Total**  
281.00

| 3 - 1 | Change Order #1 |       | 1.00 | EA  | 7816.32 | 7816.32   | 08/10/2023 |

**Schedule Total**  
7816.32

**Total PO Amount**  
36866.39

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2006

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**Total PO Amount:** 3892.64
**Purchase Order**

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
277.20

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

201231.01

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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### Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002580 | **Ship To:** | **Attention:** Christine Bomar | **Bill To:**  
| Sigma-Aldrich Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
| PO Box 535182 | | Send Invoices to: invoices@untsystem.edu |  
| Atlanta GA 30353-5182 | | 1112 Dallas Dr., Ste. 4200 |  
| United States | | Denton TX 76205 |  
| United States | | United States |

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<tr>
<td>10 - 1</td>
<td>CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
333.60

**Total PO Amount**  
2780.72

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Authorized Signature
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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<td>08/15/2023</td>
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**Schedule Total**  
1250.00  
17397.00  
0.01

**Total PO Amount**  
18647.01

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

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<tr>
<td>1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
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<td>17440.00</td>
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<td>Reimbursable Expenses</td>
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<td>1008.00</td>
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<td>08/15/2023</td>
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**Schedule Total**  
17440.00  
1008.00  
14606.40  
**Total PO Amount**  
33054.40

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Ship To: This is not a valid Purchase Order.
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Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

EXCISE REGISTRATION CODE: 2023-1380

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<tr>
<td></td>
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<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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Schedule Total 318496.94

|             |               | 2        | Payment & Performance Bonds - REPLACE PO 256797 |        | 1.00 | EA  | 6250.00              | 6250.00  | 08/15/2023 |

Schedule Total 6250.00

|             |               | 3        | Change Order #1 - Executed by C. Gibson 8/10/2023 |        | 1.00 | EA  | 58150.24             | 58150.24 | 08/15/2023 |

Schedule Total 58150.24

|             |               | 4        | Pending Change Orders |        | 1.00 | EA  | 0.01               | 0.01     | 08/15/2023 |

Schedule Total 0.01

Total PO Amount 382897.19

Authorized Signature
Purchase Order

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Hurley Admin Attic Repair - General Construction Agreement</td>
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<td>1.00</td>
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<td>26096.30</td>
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Total PO Amount 26618.31
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNT ONLY Landscape Services - JOC Job Order</td>
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<td>1.00</td>
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<td>72920.07</td>
<td>72920.07</td>
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**Schedule Total** 72920.07

| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01        | 08/16/2023 |

**Schedule Total** 0.01

| 3 - 1    | Bond |        | 1.00     | EA  | 2187.60  | 2187.60     | 08/16/2023 |

**Schedule Total** 2187.60

**Total PO Amount** 75107.68
**Purchase Order**

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<td>1 - 1</td>
<td>Hurley Clock Tower Framing Repairs</td>
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Schedule Total: 12394.73

Total PO Amount: 12394.73

**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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/Email:
940/369-5500
Owain. Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
124.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Possible Missions Inc.**  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

### Ship To:

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### Attention:

Bruce Hale

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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<tr>
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<td>840233900/CPQ0059650</td>
<td>IS50 LN2 INSB DET W CDTE WINDO</td>
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**Schedule Total**: 15926.40

**Total PO Amount**: 15926.40

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Scott Harris

---

**Ship To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Physics Fire Sprinkler - General Construction Agreement  
1.00  
EA  
1269368.63  
1269368.63  
08/23/2023

Schedule Total  
1269368.63

2 - 1  
Payment & Performance Bond  
1.00  
EA  
16194.00  
16194.00  
08/23/2023

Schedule Total  
16194.00

3 - 1  
Change Order #1  
1.00  
EA  
201436.29  
201436.29  
08/23/2023

Schedule Total  
201436.29

Total PO Amount  
1486998.92

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**Authorized Signature**
**Purchase Order**

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<td>Entech HVAC</td>
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**Schedule Total**

67991.00

**Total PO Amount**

67991.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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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

Supplier: 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Supplier: 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Excise Registration Code: 2023-1026

Authorized Signature
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**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

**Ship To:**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>14 - 1</td>
<td>Victory Hall Internet</td>
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**Schedule Total**  
148795.56

| 15 - 1   | West Hall Internet    |                              | 1.00     | EA  | 103128.12 | 103128.12    | 09/01/2023|

**Schedule Total**  
103128.12

| 16 - 1   | Sorority Row Internet |                              | 1.00     | EA  | 57209.76  | 57209.76     | 09/01/2023|

**Schedule Total**  
57209.76

**Total PO Amount**  
1641518.64

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**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

<table>
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<th>Attention:</th>
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<tr>
<td>0000029324 Schneider Electric Buildings Americas 1 1650 W Crosby Rd Carrollton TX 75006-6628 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Neely Shirey</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
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Schedule Total: 2500000.00

Total PO Amount: 2500000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Mr Sweeper- FB Game Day</td>
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<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

Authorized Signature
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1</td>
<td>Bearcom FB Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13351.20</td>
<td>13351.20</td>
<td>09/01/2023</td>
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**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20

**Authorized Signature**
## Purchase Order

### Supplier: 0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | FB Game Day EMS- City of Denton |  |  |  | 1.00 | EA |  | 28000.00 | 28000.00 | 09/01/2023

### Schedule Total

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<tr>
<td>1-1</td>
<td>Shannon Mayes</td>
<td>0000071795</td>
<td>1.00</td>
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<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002192</td>
<td>Entech Sales &amp; Service, LLC</td>
</tr>
<tr>
<td>3404 Garden Brook Dr</td>
<td>Suite 200</td>
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<tr>
<td>Dallas TX 75234-2444</td>
<td>United States</td>
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<td>Ship To:</td>
<td>Attention: Taelon Payne</td>
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<td>Entech Woodhill FY24 ANNUAL PO</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Tax Exempt?

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<td>Zed Security</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 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

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<td>Your Pest Control FY24 Annual PO</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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**Ship To:**  
Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
Purchase Order

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

<table>
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Schedule Total 33000.00

Total PO Amount 33000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States |
| --- | --- |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: | Carrie Slayden  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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Ashley.Barraza@untsystem.edu |

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TK Elevator Inspire</td>
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<td>1.00</td>
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<td>13000.00</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1.00</td>
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<td>7000.00</td>
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

_This is not a valid Purchase Order. This document is reproduced for reporting purposes only._
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>D&amp;M Leasing Commercial</td>
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<td>2730 N Hwy 360</td>
<td></td>
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<tr>
<td>Grand Prairie TX 75050</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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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

<table>
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<tr>
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<td>Service Form Request</td>
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<td>25036.80</td>
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Schedule Total: 25036.80

Total PO Amount: 25036.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000040724
Texas Department of Licensing
and Regulation
PO Box 12157
Austin TX 78711
United States

Line-Sch  | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1  | TDLR - E&G FY24 Annual PO |  | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023 |

Schedule Total | 5000.00

Total PO Amount | 5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

## Supplier: 0000026624 Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

## Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>1 - 1</td>
<td>Onity - Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6033.44</td>
<td>6033.44</td>
<td>09/01/2023</td>
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**Schedule Total**  
6033.44

**Total PO Amount**  
6033.44

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

**Ship To:**

- **Attention:** Shari Ruhberg
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Shipped To:**

- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Service Form RequestFY24 Melanie Kahn, MD | 0000034972 |  | 1.00 | EA | 14400.00 | 14400.00 | 09/01/2023

**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**
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**Attention:** 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 Registration Code:** 2023-0992

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<td></td>
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<td>67.95</td>
<td>135.90</td>
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<td>2</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300C</td>
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**Total PO Amount**  
840.92
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>20882 CAPILLARY NUT SS 2PK</td>
<td></td>
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<td>35.08</td>
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<td>2</td>
<td></td>
<td>FS7377013100 TUBE CULT DSP</td>
<td>13X100MM 1000/CS</td>
<td>1.00</td>
<td>CS</td>
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<tr>
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<td>300/CS</td>
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<td>WX00011 WATER LC-MS GRADE 4L</td>
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<td>500 550 HS VIAL CLR CRMP RND BTM 100PK</td>
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<td>81.28</td>
<td>162.56</td>
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<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
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**Schedule Total:**
- 105.24
- 226.23
- 378.63
- 116.76
- 162.56
- 236.97

| Authorize Signature |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Purchase Order

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<td>F6713000 ASAHIPAK NH2P-50G 2A</td>
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<td>A4614 OPTIMA LC/MS 2-PROPANOL IPA</td>
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<td>A9554 ACETONITRILE LC/MS OPTIMA 4L</td>
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<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
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<td>TS48915 MSTFA TMCS 10/PK</td>
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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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<td>12 - 1</td>
<td>CARBONATE SUPPRES AERS 500 2MM</td>
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**Schedule Total**

1290.00

**Total PO Amount**

3678.66

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001254
Fedorisko,Daniel
514 N Austin St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dan Fedorisko</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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Total PO Amount 2000.00
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

28000.00

**Total PO Amount**

28000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<td>NT752-NT00001265</td>
<td>09-01-2023</td>
<td>1 - 2024-05-25</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

---

**Currency**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Change Order - Reprint

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**Total PO Amount**: 28269.00

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**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

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
Address: 940/369-5500
Email: Jill.Roys@untsystem.edu

**Supplier**: 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier</th>
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| Humphrey & Associates Inc | 1501 Luna Rd  
| | Carrollton TX 75006  
| | United States |

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| | | Send Invoices to: invoices@untsystem.edu  
| | | 1112 Dallas Dr., Ste. 4200  
| | | Denton TX 76205  
| | | United States |

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<tr>
<td>1 - 1</td>
<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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<td>30000.00</td>
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| Schedule Total | 30000.00 |
| Total PO Amount | 30000.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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| Taelon Payne | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
Yes

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
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:**  
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| |  

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature
Purchase Order

| Supplier: | T2 Systems, Inc. |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Carlos Valdez |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total | 4567.50 |

Total PO Amount | 4567.50 |
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Schedule Total 5200.00

Total PO Amount 5200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00

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**Authorized Signature**
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 Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 362.50

Total PO Amount 362.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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Purchase Order

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-161

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rawlins Hall Laundry Equipment</td>
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<td>Santa Fe Hall Laundry Equipment Lease</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<td>Victory Hall Laundry</td>
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Total PO Amount 150654.00
**Purchase Order**

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<td>Voyager FY24 Annual PO</td>
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**Total PO Amount**: 365000.00

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**Supplier**: 0000060903
US Bank National Association
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
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**Total PO Amount**  
32952.00

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**Authorized Signature**  

---
**Purchase Order**

| Supplier: | Your Pest Control Company  
|------------------|-----------------------------|
| Address: | PO Box 136086  
| City/State/ZIP: | Fort Worth TX 76136-0086  
| Country: | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|------------------|-----------------------------|
| Buyer: | Snyder, Owain  
| Phone/Email: | 940/369-5500 Owain. Snyder@untsystem.edu  

| Attention: | Taelon Payne  
|------------------|-----------------------------|
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City/State/ZIP: | Denton TX 76205  
| Country: | United States  

| Supplier: | 0000044204 Your Pest Control Company  
|------------------|-----------------------------|
| Address: | PO Box 136086  
| City/State/ZIP: | Fort Worth TX 76136-0086  
| Country: | United States  

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City/State/ZIP: | Denton TX 76205  
| Country: | United States  

| Purchase Order | NT752-NT00001346  
|------------------|-----------------------------|
| Date | 09-01-2023  

| Payment Terms | Freight Terms | Ship Via  
|------------------|-----------------------------|
| 30 days | Dest, prepay & add GROUND  

| Buyer | Phone/Email  
|------------------|-----------------------------|
| Snyder, Owain | 940/369-5500 Owain. Snyder@untsystem.edu  

| Supplier: | 0000044204 Your Pest Control Company  
|------------------|-----------------------------|
| Address: | PO Box 136086  
| City/State/ZIP: | Fort Worth TX 76136-0086  
| Country: | United States  

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City/State/ZIP: | Denton TX 76205  
| Country: | United States  

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|------------------|------------------|------------------|------------------|------------------|------------------|
| Your Pest Control FY24 Annual PO | | 1.00 | EA | 65000.00 | 65000.00 | 09/01/2023  

| Schedule Total | | 65000.00  

| Total PO Amount | | 65000.00  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000024050</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Terrell Painting and Wallcovering Inc</td>
<td></td>
</tr>
</tbody>
</table>
| 711 S Elm St  
| Denton TX 76201-6809  
| United States |  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to:  
| | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<td>Line-Sch</td>
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**Schedule Total**  
10050.00

**Total PO Amount**  
10050.00

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Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000026303 Barsco</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
<tr>
<td>4309 N Beltwood Pkwy</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75244-3214</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<td>United States</td>
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</table>

**Supplier:** Barsco  
**Address:**  
4309 N Beltwood Pkwy  
Dallas TX 75244-3214  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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<td>1.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line</th>
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<td>Tremco E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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**Schedule Total**
65000.00

**Total PO Amount**
65000.00
**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>FY24 Apollo E&amp;G(Open PO)</td>
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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### DUPPLICATE

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### Payment Terms

- **30 days**  
- Dest, prepay & add  
- **Ship Via**  
- GROUND

### Buyer

- **Morales, Gabriel Adrian**  
- Phone/ Email:
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier

- **0000067790**  
- Live Systems LLC  
- PO Box 340  
- Ponder TX 76259  
- United States

---

### 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

---

**Ship To:**  
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---

**Supplier:**  
0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

---

### Ship To:

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Install Water Booster</td>
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**Schedule Total**  
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<td>Payment Bond</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
707.54

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<th>Due Date</th>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/05/2023</td>
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**Schedule Total**  
0.01

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**Total PO Amount**  
36084.85

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>NT752-NT00001363</td>
<td>09-05-2023</td>
<td>1 - 2024-05-25</td>
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## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add
- GROUND

## Ship Via
- GROUND

## Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

## Supplier
- 0000000661
- Linde Gas & Equipment Inc
- 1500 Polco Street Bldg 1550
- Indianapolis IN 46222
- United States

## Attention
- David Jaeger

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Line
<table>
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<th>Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MRF Linde gas blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td>P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**Schedule Total**  
3000.00

| 2   | MRF Linde gas blanket                    |        | 1.00     | EA  | 1750.00  | 1750.00      | 09/05/2023     |
|     | P.O. gas cylinder rental                 |        |          |     |          |              |                |

**Schedule Total**  
1750.00

**Total PO Amount**  
4750.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

Vendor: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
Denton TX 76205
United States

Purchase Order
NT752-NT00001370
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Nelnet FY24 | | 1.00 | EA | 16000.00 | 16000.00 | 09/05/2023 |

Schedule Total | 16000.00 |

Total PO Amount | 16000.00 |
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Royalty - AFC Sushi-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>545000.00</td>
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<td>09/05/2023</td>
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**Schedule Total** 545000.00

**Total PO Amount** 545000.00

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**Supplier:** 0000052737
Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
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

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S-LA4  
Seattle WA 98134  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Starbucks</td>
<td>1.00</td>
<td>EA</td>
<td>135000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
135000.00

**Total PO Amount**  
135000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
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</table>

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorization Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | BPT3244  
TOLUENE CERTIFIED ACS 4L |        | 2.00     | CS  | 109.45   | 218.90       | 09/05/2023 |
|          | Schedule Total               |        |          |     | 218.90   |              |           |
| 2        | BPA962P4  
ALCOHOL REAGENT 4L POLY |        | 4.00     | EA  | 23.95    | 95.80        | 09/05/2023 |
|          | Schedule Total               |        |          |     | 95.80    |              |           |
| 3        | BPA214  
ACETONITRILE CERTIFIED ACS 4L |    | 1.00     | CS  | 239.00   | 239.00       | 09/05/2023 |
|          | Schedule Total               |        |          |     | 239.00   |              |           |
| 4        | BR573  
BRUSH F/TEST TUBE LARGE |        | 36.00    | EA  | 1.08     | 38.88        | 09/05/2023 |
|          | Schedule Total               |        |          |     | 38.88    |              |           |
| 5        | FS60957C11  
VIAL ST W/CLOSURE 144/PK |        | 1.00     | CS  | 180.71   | 180.71       | 09/05/2023 |
|          | Schedule Total               |        |          |     | 180.71   |              |           |
| 6        | IVP 19 4L                      |        | 2.00     | CS  | 122.67   | 245.34       | 09/05/2023 |

**Authorized Signature**
Purchase Order

Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States  

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>7 - 1</td>
<td>PUMP OIL VACUUM 4 LITER</td>
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<td></td>
<td></td>
<td>245.34</td>
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<td></td>
<td>6204051</td>
<td>762589</td>
<td>5.00</td>
<td>PK</td>
<td>16.05</td>
<td>80.25</td>
<td>09/05/2023</td>
<td>80.25</td>
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Total PO Amount: 1098.88

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Suppliers:** 0000012592  
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Fall 2023 T-TESS Training</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>09/05/2023</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
Purchase Order

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<th>Ship To: 0000000748</th>
<th>Attention: Shari Ruhberg</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Henry Schein Inc</td>
<td>This is not a valid</td>
<td>Attention: Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>520 S. Rock Blvd.</td>
<td>Purchase Order.</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>This document is</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Attention: Shari Ruhberg</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
<td>1.00 EA</td>
<td>90.20</td>
<td>90.20</td>
<td>09/05/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
<td>2.00 EA</td>
<td>125.39</td>
<td>250.78</td>
<td>09/05/2023</td>
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<tr>
<td>3</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
<td>4.00 EA</td>
<td>384.08</td>
<td>1536.32</td>
<td>09/05/2023</td>
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<tr>
<td>4</td>
<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
<td>3.00 EA</td>
<td>137.62</td>
<td>412.86</td>
<td>09/05/2023</td>
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**Total PO Amount:** 2290.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>0000036223</td>
<td>1 - 1</td>
<td>Common Ground PR Fall 2023</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
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<td>3 - 2024-05-25</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Concessions- Food and Supplies</td>
<td></td>
<td>1.00</td>
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<td>140000.00</td>
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<td>09/06/2023</td>
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</tbody>
</table>

**Schedule Total**  
140000.00

**Total PO Amount**  
140000.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
inevoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>Replenishment Option:</th>
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<tbody>
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<td>1 - 1</td>
<td>Nutrition Supplies</td>
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<td>50000.00</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

### Ship To:  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 **WBB Nutrition**  

<table>
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<td>WBB Nutrition</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>744010</td>
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<tr>
<td>1 - 1</td>
<td>Concessions Bottled Products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>50000.00</td>
<td>09/06/2023</td>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005602  
Vistar North Texas  
4905 New York Ave Ste 101  
Suite 800  
Arlington TX 76018-4839  
United States

### Ship To:  
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This document is reproduced for reporting purposes only.

### Attention:  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
4587600252

### Tax Exempt ID:  
Mfg ID

### Replenishment Option:  
Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>09/06/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier: 0000045028</th>
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<tbody>
<tr>
<td>Uline Shipping Supp</td>
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<tr>
<td>Attn: Accounts Receivable</td>
</tr>
<tr>
<td>PO Box 88741</td>
</tr>
<tr>
<td>Chicago IL 60680-1741</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
|___________|-----------------------------------------------------------------------------------|  
| Attention: | UNT Discovery Park |  
| Bill To: | UNT System Business Service Center |  
| Send Invoices to: | invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |  
| United States |  

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<tbody>
<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Uline Shop Towel Rolls 12/case</td>
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</tbody>
</table>

**Schedule Total**  
132.00  

| 2 - 1 | Instrument Cart 42X25X34 | | 1.00 | EA | 615.00 | 615.00 | 09/06/2023 |  

**Schedule Total**  
615.00  

| 3 - 1 | FREE Wall-Mount Paper Towel Dispenser | | 1.00 | EA | 0.00 | 0.00 | 09/06/2023 |  

**Schedule Total**  
0.00  

| 4 - 1 | Uline Industrial Nitrile Gloves | | 10.00 | EA | 17.00 | 170.00 | 09/06/2023 |  

**Schedule Total**  
170.00  

**Total PO Amount**  
917.00  

Authorized Signature
**Purchase Order**

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS</td>
<td>203130</td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
<td>09/06/2023</td>
<td>97.60</td>
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<tr>
<td>2</td>
<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS</td>
<td>223530</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/06/2023</td>
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<td>3</td>
<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td>B0394</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
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<td>105.00</td>
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<td>4</td>
<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td>8.48333</td>
<td>2.00</td>
<td>EA</td>
<td>27.00</td>
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**Total PO Amount** 357.60

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**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Game day support</td>
<td>5421.00</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 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

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<tr>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/07/2023</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4000.00</td>
<td>Standard</td>
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Schedule Total  

4000.00

Total PO Amount  

4000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000063653   | Canon Solutions America, Inc
| 15004 Collections Center Dr | Chicago IL 60693-0149
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philachon Tarlton |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Lease - Canon Printer FY24</td>
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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000054501 Sports Field Solutions</td>
<td>14785 Preston Rd Ste 290</td>
<td>Dallas TX 75254</td>
<td>United States</td>
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<td></td>
<td>16400 Dallas Pkwy Ste 305</td>
<td>Dallas TX 75254-6862</td>
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<td>Pilar Bradfield</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
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**Schedule Total**

| 297276.96 |

**Total PO Amount**

| 297276.96 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 493.36
Purchase Order

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</tr>
<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FB Game day cleaning

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Schedule Total 130000.00

Total PO Amount 130000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

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Schedule Total 33352.50

Total PO Amount 33352.50

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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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 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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

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

### Authorized Signature

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### Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1     | ENERGY CHARGE FOR LN2 |        | 2520.00 | EA  | 0.02     | 50.40        | 09/07/2023 |
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| Schedule Total |                |        |          |     |          | 50.40        |          |

| 3 - 1     | FILL, NITROGEN BULK CF |        | 2400.00 | EA  | 1.32     | 3168.00      | 09/07/2023 |
|           |                   |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 3168.00      |          |

| 4 - 1     | HAZARDOUS MATERIAL CHARGE |        | 12.00    | EA  | 8.00     | 96.00        | 09/07/2023 |
|           |                   |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 96.00        |          |

| 5 - 1     | RENTAL BULK TANK |        | 12.00    | EA  | 298.00   | 3576.00      | 09/07/2023 |
|           |                   |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 3576.00      |          |

**Total PO Amount**: 7370.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**

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<td><a href="mailto:Owlain.Snyder@untsystem.edu">Owlain.Snyder@untsystem.edu</a></td>
</tr>
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>
**Purchase Order**

**Supplier:** 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
40000.00

**Total PO Amount**
40000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Connie Verdin

### Line-Sch

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<tr>
<td>1 - 1 2LEF5</td>
<td></td>
<td></td>
<td>TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td>24.00</td>
<td>EA</td>
<td>5.91</td>
<td>141.84</td>
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<tr>
<td>2 - 1 8105-01-517-1362</td>
<td></td>
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<td>TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td>12.00</td>
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<td>32.89</td>
<td>394.68</td>
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<tr>
<td>3 - 1 38X645</td>
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<td>TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
<td>10.00</td>
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<td>34.66</td>
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- **141.84**
- **394.68**
- **346.60**
Purchase Order

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<tr>
<td>Roll Dia. 7 5/8 in</td>
<td>10.00</td>
<td>EA</td>
<td>29.41</td>
<td>294.10</td>
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<tr>
<td>Roll Length 800 ft</td>
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<td></td>
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<tr>
<td>Core Dia. 2 in Number of Sheets Continuous</td>
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<tr>
<td>1 Ply Universal Paper Compatibl</td>
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<tr>
<td>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</td>
<td>4</td>
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<tr>
<td>TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
<td>5</td>
<td>1</td>
<td>2.00</td>
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Authorized Signature
**Purchase Order**

Denton TX 76205
United States

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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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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

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3CPH2
TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel

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**Purchase Order**

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<tr>
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<td>Tile and Grout Brush</td>
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<td>Head Bristle Material</td>
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<tr>
<td></td>
<td>Nylon Brush Length 8</td>
<td></td>
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<tr>
<td></td>
<td>in Bristle Firmness</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Stiff Bristle Color</td>
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<tr>
<td></td>
<td>Black FDA Compliant</td>
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<td></td>
<td>Yes Color Coding</td>
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<td></td>
<td>System No Bristle Length 1 1/4 in</td>
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**Schedule Total**

109.72

| 9 - 1    | TK89896309T Handle               |        |          |     |          |              |            |
|          | Tool Type Broom                  |        |          |     |          |              |            |
|          | 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              |        |          |     |          |              |            |
|          | Fixed Color C                    |        |          |     |          |              |            |

**Schedule Total**

42.36

| 10 - 1   | TK89896311T Cleaning Kit          |        |          |     |          |              |            |
|          | Gray Length 9 in Width 4 in       |        |          |     |          |              |            |
|          | Includes Applicator               |        |          |     |          |              |            |
|          | White Polishing Pad               |        |          |     |          |              |            |
|          | Brown Stripping Pad               |        |          |     |          |              |            |

**Schedule Total**

131.16

| 11 - 1   | TK89896311T SHIPPING              |        |          |     |          |              |            |
|          |                                   |        | 1.00     | EA  | 0.00     | 0.00         | 09/08/2023 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Connie Verdin

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**Authorized Signature**
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| Line Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|------------|----------------|----------------|
| 1 - 1    | Concessions Bag Products  |        | 1.00     | EA  | 12000.00 | 12000.00     | 09/08/2023 |                |

**Schedule Total**

| 12000.00 |

**Total PO Amount**

| 12000.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

**Ship To:** 
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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Schedule Total  
12000.00

Total PO Amount  
12000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Purchase Order**  
NT752-NT00001546  
09-01-2023  
Revision

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30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Currency**

**Authorized Signature**
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
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United States

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Schedule Total: 14000.00

Total PO Amount: 14000.00

Authorized Signature
**Purchase Order**

** Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States  

** Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>FY24 BPO Smart Care-</td>
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**Total PO Amount**  
32000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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| Total PO Amount | 30000.00 |
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email: 940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>FY24 BPO Smart Care-Satellites &amp; Retail</td>
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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

Ship To:  
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Attention: Nicole Berry / Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<tr>
<td>1 - 1 F187470004/EMD</td>
<td>NOWRE TST TUBE RACK 30MM BL</td>
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<td>97.45</td>
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<td>2 - 1 F187460000</td>
<td>RACK TST TUBE PLSTC 13MM RED</td>
<td>5.00</td>
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<td>35.24</td>
<td>176.20</td>
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<td>3 - 1 508GRDBFBB</td>
<td>MCT N/S 2.0ML BL 500/PK MCT N</td>
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<td>4 - 1 FS14395500</td>
<td>MEDIA BTL GS GL45 500 ML 10/CS</td>
<td>3.00</td>
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176.20  
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Authorized Signature

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
559.54

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Authorized Signature

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## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>Supplier: 0000062228</td>
<td>Airgas USA LLC</td>
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<tr>
<td>PO Box 734671</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Dallas TX 75373-4671</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** UNT Discovery Park

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**Total PO Amount** 457.54

Authorized Signature
# Purchase Order

## UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER:
000070566
Which Wich Franchise, Inc.
1215 Viceroy Dr
Dallas TX 75247-3908
United States

## BUYER:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

## SHIP TO:
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## ATTENTION:
Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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## PAYMENT TERMS
30 days

## FREIGHT TERMS
Dest, prepay & add

## SHIP VIA
GROUND

## BUYER PHONE / EMAIL
940/369-5500
Gabriel.Morales@untsystem.edu

## TAX EXEMPT

## TAX EXEMPT ID:

## MFG ID:

## REPLENISHMENT OPTION:
Standard

## LINE-SCH

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## SCHEDULE TOTAL
40000.00

## TOTAL PO AMOUNT
40000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** GLOBO Language Solutions  
**Supplier:** 0000030159  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>PO Box 411052</td>
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**Schedule Total**

| 50000.00 |

**Total PO Amount**

| 50000.00 |

Authorized Signature
### Purchase Order

**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?**  
Line-Sch  
**Item/Description**  
FY24 Royalty - Chick fil A-BPO  

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**Total PO Amount**  
345000.00  

Authorized Signature
**Purchase Order**

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<th>6509 Fox Glen Dr</th>
<th>Arlington TX 76001</th>
<th>United States</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Febe Moss

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**Schedule Total**  
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**Total PO Amount**  
250000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Shipping Address:**  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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**Authorized Signature**
Purchase Order

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**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
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
9850.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000025446
Canada,Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miguel Portillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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
United States

Authorized Signature

Validation:
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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
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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1 - 1 T2 PCI update

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Schedule Total 5750.00

Total PO Amount 5750.00
Purchase Order

University of North Texas
UNT System Business Service Center
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United States

Supplier: 000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Eagle Maintenance Inspire Park FY24 Annual PO
1.00 EA 71760.00 71760.00 09/11/2023

Schedule Total
Total PO Amount

Authorized Signature
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**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 56196.00

**Total PO Amount:** 56196.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

Attention: Gyllyn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
48573.75

**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Supplier:** 000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021436  
Integrated Books International  
22883 Quicksilver Dr  
Sterling VA 20166  
United States  

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Printing: Music From The Hilltop</td>
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<td>1.00</td>
<td>EA</td>
<td>4097.59</td>
<td>4097.59</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00001636
09-11-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**

**Supplier**:
0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

**Buyer**:
Snyder, Owain Spencer
940/369-5500
Spenser\@untsystem.edu

**Ship To**:
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**Attention**:
Febe Moss

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices\@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>STAFF - Crabtree GLOBO FY24</td>
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<td>EA</td>
<td>5000.00</td>
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<td>09/11/2023</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To:  
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Attention: Mike Villa

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Helmets and helmet parts</td>
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<td>1.00</td>
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Total PO Amount 25000.00
**Purchase Order**

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<td>Ice for Sports Med</td>
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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1 - 1</td>
<td>Medical Supplies</td>
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<td>Standard</td>
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<td>09/11/2023</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

**Authorized Signature**
## Purchase Order

**Vendor:** 0000019874  
Denton County Transportation Authority  
1955 Lakeway Dr Ste 260  
Lewisville TX 75057-6440  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** DCTA FY24 Services  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 3082907.45  
**Extended Amt:** 3082907.45  
**Due Date:** 09/11/2023

### Schedule Total  
3082907.45

### Total PO Amount  
3082907.45

---

**supplier:** 0000019874  
Denton County Transportation Authority  
1955 Lakeway Dr Ste 260  
Lewisville TX 75057-6440  
United States
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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<td>49484.00</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Bond</td>
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<td>483.00</td>
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**Schedule Total**  
483.00

**Total PO Amount**  
49967.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
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**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<td>C2 International - Justin Cook FY24</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00
CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM
Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 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
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<tbody>
<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
<td>0000002616</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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Schedule Total

25000.00

Total PO Amount

25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 200300.00

**Total PO Amount** 200300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalgar Square  
Nashua NH 03063-1988  
United States

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<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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8050.00

| 2 - 1    | CON 1 - Splinter shield for DN 63 CF-F |        | 1.00     | EA  | 191.70   | 191.70       | 09/12/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

191.70

| 3 - 1    | CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110 |        | 1.00     | EA  | 717.30   | 717.30       | 09/12/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

717.30

**Total PO Amount**  
8959.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Table:**

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**Schedule Total**

3000.00

**Total PO Amount**

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Schedule Total: 4000.00

Total PO Amount: 4000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: David Jaeger  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
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**Schedule Total**  
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**Schedule Total**  
95.00

**Total PO Amount**  
800.92

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>NT752-NT00001687</td>
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### Payment Terms

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.barraza@untsystem.edu

### Supplier:

- **0000033859**
- Airco Gases Southwest LLC
- 3880 Irving Blvd
- Dallas TX 75247-5835
- United States

### Ship To:

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention:

- 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?

- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td>2.00 EA</td>
<td>104.00</td>
<td>208.00</td>
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<td>2 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
<td>22.00 EA</td>
<td>45.00</td>
<td>990.00</td>
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<td>3 - 1</td>
<td>Refill for large Oxygen tank (Size K)</td>
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<td>4 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
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### Total PO Amount

- **2496.60**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<thead>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain <a href="mailto:Spencer@untsystem.edu">Spencer@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0008

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<tbody>
<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>EA</td>
<td>147773.28</td>
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**Schedule Total**  
147773.28

| 2 - 1 | Payment & Performance Bonds |            |                | 1.00 | EA  | 3217.00   | 3217.00     | 09/13/2023 |

**Schedule Total**  
3217.00

| 3 - 1 | Change Order #1 |            |                | 1.00 | EA  | 31067.10 | 31067.10   | 09/13/2023 |

**Schedule Total**  
31067.10

**Total PO Amount**  
182057.38

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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<thead>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000019387</th>
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<tbody>
<tr>
<td>Einstein Bros Bagels</td>
<td>3900 Lakebreeze Ave N Minneapolis MN 55429 United States</td>
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<table>
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<th>Ship To:</th>
<th>Attention: Valerie Govan</th>
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<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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**Schedule Total**

36000.00

**Total PO Amount**

36000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<tr>
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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

| Supplier: 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00001711 09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000053712</td>
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</tr>
<tr>
<td>TriMark Strategic</td>
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<tr>
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<tr>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>EA</td>
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| Schedule Total | 7000.00 |
| Total PO Amount | 7000.00 |
**Purchase Order**

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **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**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>TriMark Strategic</td>
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<tr>
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**Tax Exempt?**

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<th>Extended Amt</th>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>FY24 Entech Blanket</td>
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**Schedule Total**  
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**Total PO Amount**  
45000.00

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000039003</th>
<th>NICE/InContact Inc</th>
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<td>75 W Towne Ridge Pkwy</td>
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<tr>
<td>Sandy UT 84070</td>
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<th>Attention: Carlos Valdez</th>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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**Schedule Total**

| Schedule Total | 32000.00 |

**Total PO Amount**

| Total PO Amount | 32000.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000013903 |
| EEC Acquisition LLC |
| PO Box 74008980 |
| Chicago IL 60674-8980 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplemental Information

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: 0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 KSA FY24 Annual PO / 1.00 EA 150000.00 150000.00 09/13/2023
  Vent Hood & Dryer Duct Cleaning

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

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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**Authorized Signature**

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**Purchase Order Date Revision**  
NT752-NT00001731  
09-13-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

Ship To:  
This is not a valid Purchase Order.  
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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

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Schedule Total  
4000.00

Total PO Amount  
4000.00
## Purchase Order

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Total PO Amount**  
21456.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total 15.45

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Schedule Total 21.65

**Total PO Amount** 37.10

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order Date Revision
NT752-NT00001762 09-14-2023 1 - 2024-05-25

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: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM 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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000046759 Wrightson Johnson Haddon & Williams |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | | |
| 1 | | Base Services | WJHW | 1.00 | EA | 3250.00 | 3250.00 | 09/14/2023 |
| | | | | | | | | Schedule Total | 3250.00 |
| 2 | | Structural PE | LAFP | 1.00 | EA | 1500.00 | 1500.00 | 09/14/2023 |
| | | | | | | | | Schedule Total | 1500.00 |
| | | Total PO Amount | | | | | | | 4750.00 |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### Line-Sch

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<td>2 - 1 ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>3 - 1 Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
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<td>4 - 1 ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<td>1.00</td>
<td>EA</td>
<td>985.00</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Line- Sch  
- Item/Description  
- Tax Exempt ID:  
- Mfg ID  
- Quantity  
- UOM  
- Replenishment Option: Standard  
- PO Price  
- Extended Amt  
- Due Date

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<td>5 - 1</td>
<td>BORGO FREIGHT</td>
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Schedule Total 340.00

Total PO Amount 8646.80

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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<tr>
<td>0000023652</td>
<td>Optima Central, Incorporated</td>
<td>2241 E Continental Blvd Ste 140 Southlake TX 76092-9782 United States</td>
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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@unsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

### Line-Sch  
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**Schedule Total**  
253880.00  

**Total PO Amount**  
253880.00  

Authorized Signature
## Purchase Order

### University of North Texas

**Address:**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**SUPPLIER:**
- **0000034578**
- **TM Television**
- **2440 Lacy Ln Ste 100**
- **Carrollton TX 75006-6522**
- **United States**

**SHIPPING TO:**
This is not a valid Purchase Order.
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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**

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>5837.75</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td>1.00</td>
<td>EA</td>
<td>899.00</td>
<td>899.00</td>
<td>09/14/2023</td>
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<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
<td>1.00</td>
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**Schedule Total**
- **5837.75**
- **14957.75**
- **899.00**
- **260.00**
- **264.00**

**Schedule Total**
- **5837.75**
- **14957.75**
- **899.00**
- **260.00**
- **264.00**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
<td>1.00</td>
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<td>2990.00</td>
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<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
<td>1.00</td>
<td>EA</td>
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<td>10 - 1</td>
<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
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<td>[ConB 3/3] Shipping</td>
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<tr>
<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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<td>09/14/2023</td>
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<td>13 - 1</td>
<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
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<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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Total PO Amount: 46183.00
### Purchase Order

| Supplier: 0000006684 Alabama State University |
| Montgomey AL 36104 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
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<td>Line 1 Alabama State GF50027-1 subaward</td>
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**Schedule Total** 48942.00

| 2 - 1    | Line 2 Alabama State GF50027-1 subaward |  | | 1.00 | EA | 25000.00 | 25000.00 | 09/14/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 73942.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Texas Woman's University Vivarium FY24</td>
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**Schedule Total**
22150.00

**Total PO Amount**
22150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovation of Moller Organ - Main Auditorium</td>
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**Schedule Total**  
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**Schedule Total**  
57500.00

**Total PO Amount**  
75500.00

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Schedule Total 14000.00

Total PO Amount 14000.00
**Purchase Order**

**SUPPLIER**: 0000004378
Lane & McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Valerie Govan

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>Sand Trap Processing of Fort Worth LLC</td>
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<tr>
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<td>Ft. Worth TX 76102-1401</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 9000.00

**Total PO Amount** 9000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000019668  
**GermBlast**  
**PO Box 2231**  
**Lubbock TX 79408**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Dispatch Via Print**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

25500.00

**Total PO Amount**

25500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**CHANGES**

- Payment Terms: 30 days
- Ship Via: GROUND

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000053712 TriMark Strategic |
| Ship To: Morales, Gabriel Adrian |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

| Supplier: 0000053712 TriMark Strategic |
| Ship To: Morales, Gabriel Adrian |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

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**Schedule Total** 14500.00

**Total PO Amount** 14500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 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

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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**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

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>09/18/2023</td>
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Schedule Total  
45000.00

**Total PO Amount**  
45000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
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<tr>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>NT752-NT00001875</td>
<td>09-01-2023</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
<td></td>
<td>1.00</td>
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<td>6500.00</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Cameras/CCTV Maintenance</td>
<td></td>
<td>4.00</td>
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<td>558.00</td>
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**Schedule Total**

2232.00

**Total PO Amount**

2232.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT
Dispatch Via Print

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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
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Denton TX 76205
United States

Ship To:
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<th>Due Date</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>FY24 QUEST DIAGNOSTICS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230000.00</td>
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Schedule Total: 230000.00

Total PO Amount: 230000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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</thead>
</table>
| 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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 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

| Supplier: 0000044085 ERC Environmental & Construction Services 1017 Blackhawk St Houston TX 77079-1001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Leslie Gatson  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Task I- Asbestos Remediation Specifications</td>
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<td>920.00</td>
<td>09/18/2023</td>
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**Schedule Total**  920.00

| 2 - 1    | Task II- Cost Estimate for ACM Abatement Monitoring Services |        | 1.00     | EA  | 3600.00                       | 3600.00  | 09/18/2023   |

**Schedule Total**  3600.00

| 3 - 1    | Reimbursable |        | 1.00     | EA  | 231.00                        | 231.00   | 09/18/2023   |

**Schedule Total**  231.00

| 4 - 1    | Change Orders |        | 1.00     | EA  | 4071.00                       | 4071.00  | 09/18/2023   |

**Schedule Total**  4071.00

**Total PO Amount**  8822.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>09-18-2023</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
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---

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Renovate Dance and Theater Controls - General Construction Agreement</td>
<td>1.00</td>
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<td>52024.00</td>
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**Schedule Total**  
52024.00

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<td>2 - 1</td>
<td>Payment Bond</td>
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
52349.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
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<td>A28567 QS3 0.2ML QPCR SYSTEM LAPTOP</td>
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<td>4432382 TAQMAN RNASE P 96-WELL INSTR</td>
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<td>3 - 1</td>
<td>4483354 96-WELL HARD SHELL PLATE CLEAR</td>
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<td>4 - 1</td>
<td>4360954 OPTICAL ADHESIVE COVERS</td>
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<td>5 - 1</td>
<td>A26774 KIT 802.11B/G/N WIFI DONGLE EA</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc.  
**Address:** 3110 Antoine Dr, Houston TX 77092-7036, United States

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**State:** Denton TX 76205, United States

**Excise Registration Code:** 2023-1026

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>7 - 1 A37834 MINIAMP THERMAL CYCLER</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>[Prj#1000018] Medium Loft w/ Steel Ends</td>
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<td>51&quot; Guardrails</td>
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<td>STUDY TABLE W/ 4 METAL LEGS</td>
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<td>5 - 1</td>
<td>One Drawer Mobile Pedestal</td>
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<td>6 - 1</td>
<td>Three Drawer Chest</td>
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</table>
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>7 - 1</td>
<td>Macon Guest Chair</td>
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Schedule Total 85360.00

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<td>8 - 1</td>
<td>Shipping/Handling:</td>
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Schedule Total 33390.00

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<td>9 - 1</td>
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Schedule Total 33780.00

**Total PO Amount** 771565.00
## Purchase Order

**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

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>PO Price</th>
<th>Extend</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Aurora FoodPro-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42000.00</td>
<td>42000.00</td>
<td>09/18/2023</td>
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</tr>
</tbody>
</table>

**Schedule Total**
42000.00

**Total PO Amount**
42000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**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

### Line-Sch  
**Item/Description:** NICE InContact

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NICE InContact</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146000.00</td>
<td>146000.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
146000.00

**Total PO Amount**  
146000.00

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**Authorized Signature**
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDI Aux-HVAC FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136085.40</td>
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<td>09/18/2023</td>
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Schedule Total | 136085.40

Total PO Amount | 136085.40

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000037200 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lidia Arvisu | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|------------------------------------------------|--------------------------|------------------------------------------------|
| **Supplier:** Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States | | | |
<p>| <strong>Ship To:</strong> | | | |</p>
<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td></td>
<td><strong>HEW7PS86A</strong></td>
<td>- item on backorder</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1625.00</td>
<td>3250.00</td>
<td>09/18/2023</td>
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<tr>
<td><strong>2 - 1</strong></td>
<td></td>
<td><strong>U9MZ2E</strong></td>
<td>EXTENDED SUPPORT CONTRACT (4 5YR)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>529.00</td>
<td>1058.00</td>
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<tr>
<td><strong>3 - 1</strong></td>
<td></td>
<td><strong>HEWL0H17A</strong></td>
<td>TRAY, LSRJET, 550 SHT, PT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
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<tr>
<td><strong>4 - 1</strong></td>
<td></td>
<td><strong>HEWL0H18A</strong></td>
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<td>2.00</td>
<td>EA</td>
<td>759.00</td>
<td>1518.00</td>
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<tr>
<td><strong>5 - 1</strong></td>
<td></td>
<td><strong>HEWL0H24A</strong></td>
<td>KIT, LJ, 110V, MAINTENANCE</td>
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<td>1.00</td>
<td>EA</td>
<td>283.00</td>
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<td></td>
</tr>
<tr>
<td><strong>6 - 1</strong></td>
<td></td>
<td><strong>HEW1470X</strong></td>
<td>TONER, 147X, M611/612, BK</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>215.00</td>
<td>17200.00</td>
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</tr>
</tbody>
</table>

**Authorized Signature**
Supplier: 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>HEWW1470Y - TONER, 147Y, M611/612, BK</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>295.00</td>
<td>23600.00</td>
<td>09/18/2023</td>
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Schedule Total 23600.00

Total PO Amount 47413.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001907</td>
<td>09-18-2023</td>
<td>Revision</td>
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</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000027090</th>
<th>PowerGrid Partners Ltd</th>
<th>2064 Blanche Dr</th>
<th>Oregon OH 43616</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerGrid Turbine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000021436  
Integrated Books International  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3777.04</td>
<td>3777.04</td>
<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**  
3777.04

**Total PO Amount**  
3777.04

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000071012  
**V-Prompt**  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Replenishment Option:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
<td>1117.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

---

**Vendor Signature:**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>75002543</td>
<td>17R</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
<td>7912.86</td>
<td>09/18/2023</td>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000387</th>
<th>Ship To:</th>
<th>Attention: Donovan Ford</th>
<th>Bill To:</th>
<th>Account:</th>
<th>Tax Exempt?:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pfeiffer Vacuum Inc</td>
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<td></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Trafalger Square</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
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<tr>
<td>Nashua NH 03063-1988</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>United States</td>
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**Purchase Order**  
NT752-NT00001921  
09-18-2023  
Duplication:  
Dispatch Via Print

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- Ship Via GROUND

### Buyer
- Morales, Gabriel Adrian

### Phone/ Email
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Turbo HiPace</td>
<td>450 PackageDN 160 CFF OmniControl and air cooling</td>
<td>1.00</td>
<td>EA</td>
<td>15225.00</td>
<td>15225.00</td>
<td>09/18/2023</td>
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<tr>
<td>2</td>
<td>1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
<td>2820.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
15225.00  
0.00  
624.00  
2820.00

**Total PO Amount**  
18669.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ServAplus Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/18/2023</td>
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

**Authorized Signature**
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<th>Supplier</th>
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<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>Melitta Professional Coffee Solutions USA Inc</td>
<td>Gabriel Morales</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2150 Point Blvd Ste 200 Elgin IL 60123 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>FY24 Melitta Coffee Solutions</td>
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<td>09/19/2023</td>
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<tr>
<td>6000.00</td>
<td>6000.00</td>
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**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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**Schedule Total** 596.02

**Total PO Amount** 596.02

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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</table>

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000031645
Dan Saftig Consulting
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

**Ship To:**

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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

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>consult visit</td>
<td></td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Consulting Campus visits</td>
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<th>PO Price</th>
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<td>3 - 1</td>
<td>Consulting travel expenses Trip 1</td>
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<th>PO Price</th>
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<td>4 - 1</td>
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**Schedule Total:** 2500.00

**Total PO Amount:** 40600.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000028692 Fevo Inc.</th>
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</thead>
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<tr>
<td>Address</td>
<td>12 Little West 12th St</td>
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<tr>
<td></td>
<td>New York NY 10014-1303</td>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>ticket office</td>
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**Schedule Total**

- 3000.00

**Total PO Amount**

- 3000.00

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**Change Order - Reprint**

- **Purchase Order:** NT752-NT00001958
- **Date:** 09-19-2023
- **Revision:** 1 - 2024-05-25

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Purchase Order</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Service Form Request - Berkshire</td>
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<td>8957.70</td>
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</table>

**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - FY24 ~ISI Trimark-Union Kitchen &amp; Catering</td>
<td></td>
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<td>14500.00</td>
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The form contains a Purchase Order with the following details:

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solutions

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<thead>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Printing and Distribution Solutions |
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

| Supplier: 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Printing and Distribution Solutions |
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

| Supplier: 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Printing and Distribution Solutions |
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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<td>FY24 Indigo Property Tax #2 $1384.93 total</td>
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Total PO Amount: 122220.03

Authorized Signature
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<tr>
<td></td>
<td>Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>MK2C3LL/A</td>
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<td>EA</td>
<td>159.18</td>
<td>159.18</td>
<td>09/19/2023</td>
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</tbody>
</table>
|          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<th>Extended Amt</th>
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<tbody>
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<td>Media Player (Include 5 year warranty) Nexcom B533 15-4570TE</td>
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<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
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<td>4.00</td>
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<td>Mounts Mounts for displays and players</td>
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<td>Router MicroTIK</td>
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<td>Cabling All cabling, and surge protector</td>
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<td>7 - 1</td>
<td>Shipping - to be billed at actual</td>
<td>1.00</td>
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<td>800.00</td>
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<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
<td>3.00</td>
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<td>Service Delivery - includes content readiness.</td>
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<td>Accounts Management</td>
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<td>72.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Software Subscription</td>
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<td>1.00</td>
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<td></td>
<td>(Includes monthly Flex Local software)</td>
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<tr>
<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
10918.40

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012854 Non-Typical Properties LLC PO Box 501 Sanger TX 76266 United States</td>
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</tr>
<tr>
<td>Attention: Taelon Payne</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<tr>
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<td>1 - 1</td>
<td>FY24 Annual PO - 1716 Scripture</td>
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<td>2 - 1</td>
<td>FY24 Operating Expenses</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Alumni Association FY24 Funding</td>
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**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

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** PDS Mail Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 US Post Office Domestic</td>
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**Schedule Total**  
590000.00

**Total PO Amount**  
590000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013519  
**Baylor College of Medicine**  
**One Baylor Plaza**  
**Houston TX 77030-3411**  
**United States**

**Ship To:**  
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**Attention:** Crystal Garrett  
**CG24044**

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Baylor College of Medicine Sub-Award Line 22</td>
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**Schedule Total**  

| 268823.93 |

| 23294.07 |

**Total PO Amount**  

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<td>FY24 Annual PO - Hall Park Utilities</td>
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<td>FY24 Annual PO - Hall Park Opex</td>
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**Authorized Signature**

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**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 2116924.92

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Vendor:** Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

### Ship To:
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### Attention:
Carl Parson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
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<td>2 - 1</td>
<td>Pending Amendments</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95

---

**Authorized Signature**
**Authorized Signature**

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

#### DUPLICATE

<table>
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<th>Purchase Order</th>
<th>Date</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00002011</td>
<td>09-01-2023</td>
<td></td>
<td></td>
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#### Payment Terms
- **30 days**
- Dest, prepay & add
- **Ship Via**
- GROUND

#### Buyer
- Morales, Gabriel Adrian
- Phone/ Email
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu
- **Currency**

---

#### Supplier
- **0000014042**
- Tech 24
- 410 E Washington St
- Greenville SC 29601-2927
- United States

#### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

#### Attention
- Valerie Govan

#### Bill To
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

#### Tax Exempt?
- **Yes**

#### Tax Exempt ID:
- Replenishment Option: **Standard**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Tech24 - Dining</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

#### Schedule Total
- 10000.00

#### Total PO Amount
- 10000.00

---

 Authorized Signature
# Purchase Order

**Supplier:** 0000003857  
**Alert Services Inc**  
**PO Box 1088**  
**San Marcos TX 78667-1088**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Ship To:** This document is reproduced for reporting purposes only.

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>73500.00</td>
<td>73500.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
73500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>09/21/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
CHANGE ORDER - REPRINT

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<td>09-21-2023</td>
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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 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

<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/21/2023</td>
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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

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**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
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<td>1.00</td>
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<td>4363.46</td>
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<td>Automatic XYZ sample stage</td>
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<td>1.00</td>
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<td>09/21/2023</td>
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<td>3 - 1</td>
<td>1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>4 - 1</td>
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<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
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<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<td>5 - 1</td>
<td>1</td>
<td>Virtual Training of Nanoscience Products</td>
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<td>09/21/2023</td>
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<tr>
<td>6 - 1</td>
<td>1</td>
<td>Needle adapter pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>384.09</td>
<td>384.09</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

## Ship To

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## Bill To

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt

**Tax Exempt?** Standard  
**Tax Exempt ID:**

## Replenishment Option

**Replenishment Option:** Standard

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>3D Topography module for Theta Flow</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23887.04</td>
<td>23887.04</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Temperature measurement probe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>597.38</td>
<td>597.38</td>
<td>09/21/2023</td>
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<tr>
<td>9 - 1</td>
<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2428.44</td>
<td>2428.44</td>
<td>09/21/2023</td>
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<tr>
<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6525.00</td>
<td>6525.00</td>
<td>09/21/2023</td>
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<tr>
<td>11 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1490.00</td>
<td>1490.00</td>
<td>09/21/2023</td>
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</tbody>
</table>

**Schedule Total**

- **384.09**
- **23887.04**
- **597.38**
- **2428.44**
- **6525.00**
- **1490.00**

**Total Schedule**

- **384.09**
- **23887.04**
- **597.38**
- **2428.44**
- **6525.00**
- **1490.00**

Authorized Signature

[Signature]

---

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>12 - 1</td>
<td>50% Down Requirement - approximately $39675.42</td>
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<td>1.00</td>
<td>EA</td>
<td>39675.42</td>
<td>39675.42</td>
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</table>

**Schedule Total**

**Total PO Amount**

79350.83
### Purchase Order

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/21/2023</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000016984  
Commerce Bank  
811 Main St  
PO Box 411036  
Kansas City MO 64105-2005  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
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<td>4944.00</td>
<td>4944.00</td>
<td>09/21/2023</td>
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**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

**SUPPLIER:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>CBS Roofing E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Q-PAK TEX</td>
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<td>1.00</td>
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<tr>
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<td>PROGARDT3 cartridge</td>
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<tr>
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<td>Millipak Express 40 final filter, 0.22um</td>
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<td>224.37</td>
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</tr>
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<td>4 - 1</td>
<td>Reservoir vent filter</td>
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<td>EA</td>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

### Ship To:  
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### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>MIG WELDER MILLERMATIC 255 with SINGLE CART</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4349.00</td>
<td>4349.00</td>
<td>09/22/2023</td>
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**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002542 | 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 |
| --- | --- | --- | --- |
| Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States | | |

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Change Order #1</th>
</tr>
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</table>
| **Supplier:** 0000003467 TK Elevator (fka thyssenkrupp)  
| **Supplier Address:** 2801 Network Blvd Ste. 700  
| Frisco TX 75034  
| United States  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Taelon Payne  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| **Line-Sch**  
| **Item/Description**  
| **Tax Exempt ID:**  
| **Mfg ID**  
| **Tax Exempt?**  
| **Quantity**  
| **UOM**  
| **PO Price**  
| **Extended Amt**  
| **Due Date**  
| **Schedule Total**  
| **Total PO Amount**  
| **Supplier: 0000003467 TK Elevator (fka thyssenkrupp)**  
| **Supplier Address:** 2801 Network Blvd Ste. 700  
| Frisco TX 75034  
| United States  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Taelon Payne  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| **Line-Sch**  
| **Item/Description**  
| **Tax Exempt ID:**  
| **Mfg ID**  
| **Tax Exempt?**  
| **Quantity**  
| **UOM**  
| **PO Price**  
| **Extended Amt**  
| **Due Date**  
| **Schedule Total**  
| **Total PO Amount**  

| 1 - TK Elevator Auxiliary FY24 Annual PO  
|  
| **Quantity:** 1.00  
| **UOM:** EA  
| **PO Price:** 107000.00  
| **Extended Amt:** 107000.00  
| **Due Date:** 09/22/2023  
| **Schedule Total:** 107000.00  

| 2 - Change Order #1  
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| **Quantity:** 1.00  
| **UOM:** EA  
| **PO Price:** 55000.00  
| **Extended Amt:** 55000.00  
| **Due Date:** 04/26/2024  
| **Schedule Total:** 55000.00  

| 3 - Change Order  
|  
| **Quantity:** 1.00  
| **UOM:** EA  
| **PO Price:** 0.01  
| **Extended Amt:** 0.01  
| **Due Date:** 04/26/2024  
| **Schedule Total:** 0.01  

**Total PO Amount:** 162000.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Chicago Distribution Center payment</td>
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Schedule Total 5059.00

Total PO Amount 5059.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000045736 Plants In Design 17790 County Rd 345 Terrell TX 75161 United States |
|------------------|------------------|
| **Ship To:** | **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 |
| **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |

### DUPPLICATE

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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| Supplier: 0000045736 Plants In Design 17790 County Rd 345 Terrell TX 75161 United States |
|------------------|------------------|
| **Ship To:** | **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 |
| **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Plants in Design TX</td>
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**Schedule Total**  
13200.00

**Total PO Amount**:  
13200.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500, Jill.Roys@untsystem.edu |

**Supplement:**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>CARBON DIOXIDE, FOOD GRADE Size: 20</td>
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<td>20.28</td>
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<td>CYL</td>
<td>20.28</td>
<td>121.68</td>
<td>09/25/2023</td>
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<td>PROPANE, INDUSTRIAL GRADE Size: 33</td>
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**Total PO Amount**: 1469.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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<th>PO Price</th>
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<td>FY24 Royalty - Fuzzy's</td>
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<td>60000.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

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Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain</td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ron Allred
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 200000.00 200000.00 09/25/2023

Schedule Total 200000.00

Total PO Amount 200000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Barbara Howe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Ricoh USA Copier Lease - IM 8000</td>
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<td>Maintenance - Gold- Estimate; B/W Images billed at .0047</td>
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Total PO Amount 416.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
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<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
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<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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**Tax Exempt ID:**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** UNT Discovery Park

**Supplier:** 0000034265 Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>8</td>
<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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**Purchase Order**

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<th>SUPPLIER: 0000034265 Preferred Business Solutions</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td><strong>Supplier:</strong> 0000034265 Preferred Business Solutions</td>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> UNT Discovery Park</td>
</tr>
<tr>
<td><strong>Preferred Business Solutions</strong></td>
<td><strong>Address:</strong> 1701 W Walnut Hill Ln Irving TX 75038-3217 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Denton TX 76205 United States</strong></td>
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<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Denton TX 76205 United States</strong></td>
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<td><strong>Freezer Gallon Bags</strong></td>
<td><strong>(152 ct)</strong></td>
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<td><strong>11 - 1</strong></td>
<td><strong>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</strong></td>
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<td>T05 - Traje Greca</td>
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<td>Simple Men 2 PC-34MX,</td>
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<td>silver, Design: #2</td>
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<td>Greca Women's Custom</td>
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<td></td>
<td>Professional Plus US</td>
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<td>Pant Size 16-up</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

#### Ship To:  
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#### Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
1625.00

**Schedule Total**  
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**Schedule Total**  
180.00

**Total PO Amount**  
6529.60

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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Randy Brooks
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Installation of new mattresses &amp; discarding of all</td>
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Authorized Signature
Purchase Order

SUPPLIER: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Schedule Total 13787.00

Total PO Amount 175859.00
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Terms:** 30 days
- **Freight:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

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<th>Phone / Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

<table>
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<th>Address</th>
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<tbody>
<tr>
<td>0000072203</td>
<td>Ram Concrete &amp; Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States</td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Taelon Payne

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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### Tax Exempt ID:

<table>
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### Schedule Total

3800.00

### Total PO Amount

3800.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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</tbody>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
<th>Supplier</th>
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<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td></td>
<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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<tr>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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**Schedule Total**

123.96

123.96

123.96

123.96

123.96

123.95

122.95

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Archive Supplies Inc  
|          | 8925 Sterling St Ste 150  
|          | Irving TX 75063  
|          | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>SATIN 200 gsm</td>
<td>0000005153</td>
<td>Shop To:</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt Option:** Standard  
**Schedule Total:** 122.95  
**Total PO Amount:** 7071.34
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:**  
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**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04

Authorized Signature
**Purchase Order**

**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

<table>
<thead>
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<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;,1.7L) with Programmable Controller - KSL-1500X-S</td>
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Schedule Total 4896.00  
Schedule Total 0.00  
Schedule Total 90.00  
Schedule Total 435.00

**Total PO Amount** 5421.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 | Carl Parsons |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089</td>
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**Schedule Total**  
705.64

| 2 - 1 | Previously Executed Amendments 1-4 - REPLACE PO 240089 |  |  | 1.00 | EA | 22768.71 | 22768.71 | 09/26/2023 |

**Schedule Total**  
22768.71

| 3 - 1 | Amendment #5 - Final Punch List to CA Services |  |  | 1.00 | EA | 1910.00 | 1910.00 | 09/26/2023 |

**Schedule Total**  
1910.00

| 4 - 1 | Pending Amendments |  |  | 1.00 | EA | 0.01 | 0.01 | 09/26/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
25384.36

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
898.56

**Total PO Amount**  
899.56

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Authorized Signature
**Purchase Order**

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Schedule Total 15000.00

Total PO Amount 15000.00

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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  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 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**  
0.00

| 3 - 1 | Platinum Silver exterior, Black interior                                            |        | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023 |

**Schedule Total**  
0.00

| 4 - 1 | Windows 11 Pro, English, French, Spanish                                            |        | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023 |

**Schedule Total**  
0.00

| 5 - 1 | No Microsoft Office License Included                                               |        | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023 |

**Schedule Total**  
0.00

| 6 - 1 | 32GB, 2x16GB, DDR5, 4800MHz                                                       |        | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023 |

**Schedule Total**  
0.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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<td>Backlit Black English Keyboard w/ Fingerprint Reader</td>
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<td>Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card</td>
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<td>NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**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

**Authorized Signature**
Purchase Order

Shipping Option: Standard

Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
12 | US Power Cord | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023
13 | Energy Star Label | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023
14 | Intel(R) vPro Technology Essential Management Features | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023
15 | 6-Cell Battery, 86WHr (Integrated) | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023
16 | Shipping Material | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023
17 | Custom Configuration | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

Schedule Total 0.00

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc | Ship To: Morales, Gabriel Adrian  
77 Sugar Creek Center Blvd, Ste 420  
Sugar Land TX 77478  
United States | Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>GROUND</td>
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| Buyer | Phone/ Email  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

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| Total PO Amount | 2706.62 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
787.00

**Total PO Amount**
81475.00

Authorized Signature
### Purchase Order

#### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Authorized Signature**

---

**Supplier:** 0000001957

Motorola Solutions Inc

13104 Collections Center Dr

Chicago IL 60693

United States

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Attention:** Carrie Slayden

---

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

---

**Buyer:** Barraza, Ashley

Phone/ Email:

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total:**

10967.28

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**Total:**

10967.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 8 - 1    | PMMN4069AL;       | RSM. 3.5MM JACK IP55 | 4.00 | EA | 107.73 | 430.92 | 09/28/2023 |
|          | MICROPHONE, IMPRES |        |          |     |          |              |          |
|          | OPERATION         |        |          |     |          |              |          |
|          |                   |        |          |     |          |              |          |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 48000.00

**Total PO Amount** 48000.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
940-369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
449.28

**Total PO Amount**  
450.28

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000023147
Cardinal Health
C/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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<td>ESCITALOPRAM TB 10MG MRA ESCITALO, 100ESCIT TABESCUTM GLEXAORIM CESITAL, 343547281106 (1X)</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>3.86</td>
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| 2 - 1    | ADACEL SD 10X0.5ML |              |        | 1.00 EA  | 418.74 | 418.74   | 09/28/2023  |
|          |                  |               |        |          |      |          |              |          |
|          | **Schedule Total** |               |        |          |      | 418.74   |              |          |

| 3 - 1    | GARDASIL 9 SY 10X0.5ML PF |              |        | 1.00 EA  | 2529.55 | 2529.55  | 09/28/2023  |
|          |                  |               |        |          |      |          |              |          |
|          | **Schedule Total** |               |        |          |      | 2529.55  |              |          |

| 4 - 1    | MENVEO SF 10X0.5ML (1X) |              |        | 1.00 EA  | 1163.04 | 1163.04  | 09/28/2023  |
|          |                  |               |        |          |      |          |              |          |
|          | **Schedule Total** |               |        |          |      | 1163.04  |              |          |

| 5 - 1    | BAYER REGIMEN TB 81MG 32EC |              |        | 1.00 EA  | 2.59   | 2.59     | 09/28/2023  |
|          |                  |               |        |          |      |          |              |          |
|          | **Schedule Total** |               |        |          |      | 2.59     |              |          |

| 6 - 1    | MENVEO SF 10X0.5ML (2X) |              |        | 3.00 EA  | 1163.04 | 3489.12  | 09/28/2023  |
|          |                  |               |        |          |      |          |              |          |
|          | **Schedule Total** |               |        |          |      | 3489.12  |              |          |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>7 - 1</td>
<td>MENVEO SF 10X0.5ML (3X)</td>
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<td>SUMATRIPTAN SUCC TB 50MG 9UD CPLT</td>
<td>0B39630X3UD1/PCH</td>
<td>1.00 EA</td>
<td>2.18</td>
<td>2.18</td>
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<td>ALBUTEROL SUL AH0. 0839630X3UD1/PCH</td>
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<td>DEXAMT SOD PH SD 4MG/1ML</td>
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**Schedule Total**  
1163.04

2.18

6.18

20.48

**Total PO Amount**  
8798.78

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>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</td>
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**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

---

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**Purchase Order**

**Supplier:** 000068589 Interior Resources Group
1444 Oak Lawn Ave Ste 301
Dallas TX 75207-3690
United States

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**Attention:** Ruben Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 4241.64
**Purchase Order**

**Authorization:**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer

**Phone/Email:**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**

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**Attention:**
Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

270000.00

**Total PO Amount**

270000.00

Approved by: [Authorized Signature]
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Change Order - Reprint**

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<th>Buyer: Snyder, Owain Spencer</th>
<th>Phone/ Email: 940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></th>
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<td>1</td>
<td>Renovate ESSC ISSC</td>
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<td>1841633.40</td>
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**Schedule Total**: 1841633.40

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**Schedule Total**: 15343.00

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**Schedule Total**: 99303.14

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**Schedule Total**: 742067.04

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**Schedule Total**: 84994.28

**Total PO Amount**: 2783340.86

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**Attention**: Thanh Nguyen  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount** 3056.22
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

## Supplier:

0000069092

LMC Corporation

9191 Winkler Dr Ste A

Houston TX 77017-5967

United States

## Bill To:

UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Attention:

Neely Shirey

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Tax Exempt ID:

0000069092

## Replenishment Option:

Standard

## Payment Terms:

30 days

## Freight Terms:

Dest, prepay & add

## Ship Via:

GROUND

## Currency:

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<td>1.00</td>
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**Schedule Total**

83297.02

| 2 - 1    | Bonds                              | 1.00     | EA  | 2092.05  | 2092.05      | 09/29/2023 |

**Schedule Total**

2092.05

| 3 - 1    | Pending Change Orders              | 1.00     | EA  | 0.01     | 0.01         | 09/29/2023 |

**Schedule Total**

0.01

**Total PO Amount**

85389.08

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Authorized Signature
Purchase Order

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Total PO Amount 40000.00
**Purchase Order**

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<th>Mpulse Healthcare &amp; Technology, LLC</th>
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<tr>
<td>Address:</td>
<td>3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States</td>
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**Ship To:**

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**Attention:** Kristi Burns

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**

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---

**Attention:** 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

---

**Purchase Order**

NT752-NT00002249
09-29-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Dest, GROUND

**Ship Via**

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

**Tax Exempt?**
**Tax Exempt ID:**
---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **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**
99.10

7 - 1 | GGCTW Dell High Yield black original toner cartridge Use and Return | | 1.00 | EA | 170.68 | 170.68 | 09/29/2023

**Schedule Total**
170.68

---

**Total PO Amount**
1634.38

---

**Authorized Signature**
# Purchase Order

## Supplier Information
- **Supplier:** 0000003526
- **University of Alabama**
- **Box 870136**
- **Tuscaloosa AL 35487-0001**
- **United States**

## Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Quantity Table

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**Schedule Total**

87470.87

**Total PO Amount**

87470.87

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL 500ML</td>
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**Schedule Total**  
58.15

**Total PO Amount**  
58.15

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Replacement Drierite-W/Cobalt Chloride 1</td>
<td>LBBULK</td>
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<td>2 - 1</td>
<td>Shipping and Handling Charges</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
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<td>4.00</td>
<td>EA</td>
<td>8.25</td>
<td>33.00</td>
<td>10/02/2023</td>
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</table>

**Schedule Total**  
33.00

**Total PO Amount**  
33.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Schneider Electric FY24 Annual PO</td>
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<td>1.00</td>
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**Schedule Total**  
187744.00

**Total PO Amount**  
187744.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Boster Biological Technology CO Ltd</td>
<td>attention: Kandice Green</td>
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<tr>
<td>3942B Valley Avenue</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Pleasanton CA 94566</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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<td>Custom Antibodies For RareSpecies..NP_001268918.1</td>
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**Total PO Amount** 1570.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<td>Poly(4-hydroxystyrene)</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPlicate**  **Dispatch Via Print**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

0000003908 Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|-----------------|--------|----------|-----|----------|-------------|---------|
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

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:
0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Sophia Enslein

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

### 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
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
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<tr>
<td>Attention: Leslie Gatson Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | 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

| Supplier: 0000036965 MNTN | 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 |
|-----------------------------|-------------------------------------------------|--------------------------------|---------------------------------|
| MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States | | | |

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<td>Snyder, Owain Spencer</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City  70101  
Taiwan, Province of China

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

**Ship To:**  
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**Change Order - Reprint**

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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
53942.98

**Total PO Amount**  
53942.98
Supplier: 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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Purchase Order.  
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reproduced for reporting  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 700.00
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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Cintas Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>First Aid Safety Trng &amp; Fire Division</td>
<td>Attention: UNT Discovery Park</td>
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<tr>
<td>850 Freeport Pkwy Ste 300</td>
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<td>Coppell TX 75019</td>
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<tr>
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**Schedule Total** 1600.00

**Total PO Amount** 1600.00
### Purchase Order

- **Supplier:** 0000006682
  - Bio-Rad Laboratories
  - 2000 Alfred Nobel Drive
  - Hercules CA 94547
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kandice Green

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Supplemental Information:**
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- **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:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1900.00

**Schedule Total** 45.00

**Total PO Amount** 1945.00

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**Authorized Signature**
Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 25000.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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7.62

1.14

25.06

401.92

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525.04
**Purchase Order**

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**Schedule Total**

- **Schedule Total** 53.00
- **Schedule Total** 0.00
- **Schedule Total** 0.10

**Total PO Amount**

- **Total PO Amount** 53.10

**DUPLICATE**

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<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039482
DFW Consulting Group Inc
1616 Corporate Ct
Irving TX 75038-2207
United States

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**Attention:** Becca Icossipentarhos

---

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Total PO Amount**

|  |  |
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

1. **Line-Sch**  
2. **Item/Description**  
3. **Mfg ID**  
4. **Quantity**  
5. **UOM**  
6. **PO Price**  
7. **Extended Amt**  
8. **Due Date**

#### Line 1

1. **For 'Room 100 Hallway Projector':**  
2. **V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100**  
3. **1.00 EA**  
4. **0.00**  
5. **0.00**  
6. **10/10/2023**

**Schedule Total** 0.00

#### Line 2

1. **For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards**  
2. **1.00 EA**  
3. **0.00**  
4. **0.00**  
5. **10/10/2023**

**Schedule Total** 0.00

#### Line 3

1. **For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services**  
2. **1.00 EA**  
3. **0.00**  
4. **0.00**  
5. **10/10/2023**

**Schedule Total** 0.00

#### Line 4

1. **For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC**  
2. **1.00 EA**  
3. **563.33**  
4. **563.33**  
5. **03/15/2024**

**Schedule Total** 563.33

#### Line 5

1. **For 'Cora Stafford Lobby Audio**  
2. **1.00 EA**  
3. **1075.56**  
4. **1075.56**  
5. **03/15/2024**

**Schedule Total** 1075.56

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Kendra Wiese
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Denton TX 76205
United States

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**Schedule Total** 1075.56

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<td>For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - D-ARC - Diversity Architectural antenna - white</td>
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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services</td>
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<td>For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer</td>
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<td>For 'Courtyard Projection Room': QLXD14/85-650 - WL185 Lavalier Microphone System</td>
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<td>58-216 - Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver)</td>
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<td>14 - 1 For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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**Supplier:** 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Supplier Tax Exempt?** Yes

**Tax Exempt ID:** 12-2000000000

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
18 | For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink | | 1.00 | EA | 675.00 | 675.00 | 10/10/2023 | 505.19
19 | For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards | | 1.00 | EA | 978.29 | 978.29 | 10/10/2023 | 978.29
20 | 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 | 4238.52
21 | 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 | 2319.20

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**Authorized Signature**
Purchase Order

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<td>For 'Courtyard Outside': Courtyard</td>
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Total PO Amount: 46067.69

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
Purchase Order

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Schedule Total 15000.00

Total PO Amount 15000.00
### Purchase Order

**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016473 Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attorney: UNT Discovery Park  
Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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#### CHANGE ORDER - REPRINT

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**Supplier:** 0000016473

**Buehler, Division of Illinois Tool Works**

**41 Waukegan Road**

**PO Box 1**

**Lake Bluff IL 60044**

**United States**

---

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000016473
Buehler, Division of Illinois
Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-</th>
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**Total PO Amount** 18732.38

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Quantum Efficiency/IPCE System with EQE/IQE</td>
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**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 40N9650 Lexmark MC3426i - Multifunction printer 3.00 EA 675.00 2025.00 10/10/2023

Schedule Total 2025.00

Total PO Amount 2025.00
**Purchase Order**

**Authorized Signature**

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### Purchase Order Details

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<tbody>
<tr>
<td>BSN Sports LLC</td>
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<tr>
<td>14460 Varsity Brands Way</td>
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</tr>
<tr>
<td>Farmers Branch TX 75244-1200</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention:</th>
<th>Pilar Bradfield</th>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Service Form Request</td>
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**Schedule Total**

| 11329.28 |

**Total PO Amount**

| 11329.28 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: Renegade Brands USA Inc</th>
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<td>5351 Naiman Parkway Unit A</td>
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<td>Solon OH 44139</td>
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<td>Laundry Supplies Blanket</td>
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|        | | | | | | | | 12000.00 | 12000.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

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Total PO Amount 141088.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** 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

<table>
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<td>ENERGY CHARGE FOR LIQUID ARGON</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Excise Registration Code:** 2023-0992

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Total PO Amount:** $35478.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000012649 | University of Oregon  
| Sponsored Projects  
| Services  
| 5219 University of Oregon  
| Eugene OR 97403-5219  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Sophia Enslein | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<td>spihsa16105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## Change Order - Reprint

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 2420.06

**Total PO Amount:** 2420.06

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**Authorized Signature**
**Purchase Order**

**NT752-NT00002484**

**Date:** 10-11-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Supplier:** 0000003467

TK Elevator (fka thyssenkrupp)

2801 Network Blvd Ste. 700

Frisco TX 75034

United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |
| Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |
| Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |
| Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |
| 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
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<td>1.00</td>
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<td>142.00</td>
<td>142.00</td>
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<tr>
<td>2</td>
<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
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**Schedule Total**  
142.00

**Schedule Total**  
33.60

**Total PO Amount**  
175.60

**Authorized Signature**

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Purchase Order

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000011868</th>
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<td>Ship To:</td>
<td>Tuscaloosa AL 35406-2845 United States</td>
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<tr>
<th>Attention: Pilar Bradfield</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Ryan Bradley</td>
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Schedule Total: 9000.00

Total PO Amount: 9000.00
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000005450</td>
<td>T2 Systems, Inc.</td>
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**Schedule Total**

- **60000.00**

**Total PO Amount**

- **60000.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**
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**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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**Schedule Total**

| Schedule Total | 24.38 |

**Total PO Amount**

| Total PO Amount | 24.38 |
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States  

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

### Tax Exempt?

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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
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<td>Fall Book Award 2023</td>
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**Schedule Total**

|                  | 4500.00

**Total PO Amount**

|                  | 4500.00

---

**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  
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Denton TX 76205  
United States

---

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| Supplier: | 0000053128 | Merelex Corporation  
dbaAmerican Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>Line-Sch</th>
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<td>Zirconium Metal Powder</td>
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</table>
### Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>CS12 Test Sieve Cover Test Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in</td>
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<td>PS12FX Test Sieve Pan Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in</td>
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<td>3 - 1</td>
<td>60SS12I Wire Cloth Laboratory Test Sieve Wire Cloth Test Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep</td>
<td>0000016893</td>
<td>TK91561117T</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Roys, Jill Kathryn**

### Phone/Email

- **940/369-5500**
- **Jill.Roys@untsystem.edu**

### Supplier

- **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?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:**

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<tr>
<th>Line-Sch</th>
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**Schedule Total**

- **275.68**

- **303.24**

- **340.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** UNT Discovery Park
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Denton TX 76205
United States

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**Schedule Total** 478.94

| 8 - 1    | 3005HFC Hand Operated Drum Pump | mm Opening Size 230 | | | 2.00 | EA | 100.27 | Standard | 200.54 | 10/12/2023 |
|          | TK91561122T Action Type Rotary Wetted Materials Carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/ |

**Schedule Total** 200.54

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Schedule Total**  
312.52

| 10 - 1   | RHP400           | TK91561124T           | 1.00 EA  | 151.38 | 151.38   | 10/12/2023   |
|          | Specialty Gas    | Regulator Maximum     |          |      |          |              |          |
|          | Outlet Pressure  |                       |          |      |          |              |          |
|          | 4000 psig        | Number of Stages      |          |      |          |              |          |
|          | Single Stage     | Compatible Gas Type   |          |      |          |              |          |
|          | Nitrogen Control | Type                  |          |      |          |              |          |
|          | T-Handle Inlet   | Connection Type       | NGO      |      |          |              |          |
|          | Male Inlet       | Connection Size       | 0.965 In.-14 Outlet | | | | |

**Schedule Total**  
151.38

| 11 - 1   | 4F.25X6-6        | TK91561125T           | 1.00 EA  | 29.35  | 29.35    | 10/12/2023   |
|          | Stainless Steel  | Flat Bar              |          |      |          |              |          |
|          | Stainless Steel  | 304 Rectangular Bar    |          |      |          |              |          |
|          | Overall Length   | Length Tolerance      | 0.125/-0 in 6 Overall Width Width Tolerance 0.008 | | | | |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 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 |

**Authorized Signature**
### Purchase Order Information

- **Vendor:** Mavich Grainger Products
- **Address:** 525 Commerce St, Southlake TX 76092, United States

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**Schedule Total:** 70.52

| 15   | 1   | ZUSA-TF-VAC-78   | 4.00     | EA  | 15.17    | 60.68        | 10/12/2023 |
|      |     | 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 | | | | |
|      |     | Degrees F Trade No. 25 Compatible Flange | | | | |

**Schedule Total:** 60.68

| 16   | 1   | ZUSA-TF-VAC-77   | 4.00     | EA  | 12.06    | 48.24        | 10/12/2023 |
|      |     | TK91561130T Clamp |          |     |          |              |            |
|      |     | Clamp Type Clamp  |          |     |          |              |            |
|      |     | Clamp Connection Type |    |     |          |              |            |
|      |     | Wing Nut Compatible |      |     |          |              |            |

**Schedule Total:** 48.24

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Schedule Total**  
48.24

**Schedule Total**  
68.40

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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| 21 - 1   | 3ACZ6            | TK91561135T Tubing  
Cleaned and Capped No  
Coating Color Not  
Applicable Copper  
Tube Type Not  
Applicable Fabrication Seamless  
Inside Diameter 1.37  
in Material 304  
Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 1453 psi  
72 Degrees F Maximum O | 1.00 | EA | 132.11 | 132.11 | 10/12/2023 |

**Schedule Total:** 132.11

| 22 - 1   | 3ACT9            | TK91561136T Tubing  
Cleaned and Capped No  
Coating Color Not  
Applicable Copper  
Tube Type Not  
Applicable Fabrication Seamless  
Inside Diameter 0.12  
in Material 304  
Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 8125 psi  
72 Degrees F Maximum O | 2.00 | EA | 31.95 | 63.90 | 10/12/2023 |

**Schedule Total:** 63.90

| 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 |

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
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| Schedule Total | 110.10 |

| 25 - 1 | ZUSA-TF-VAC-4 Vacuum Tube Fitting | TK91561139T | 4.00 | EA  | 78.95 | 315.80 | 10/12/2023 |
|         | 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 in |         |       |     |       |        |          |

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## Purchase Order

### Authorized Signature

### University of North Texas
Unter System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total

### Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Denton TX 76205
United States

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Phone/ Email: Jill.Roys@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>TK91561145T SHIPPNG FEES 4GY40 3ACZ6 3ACT9</td>
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Schedule Total 0.00

Total PO Amount 4025.47
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier:

**0000039639**  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

## Ship To:

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## Attention:

Tori Nelson

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

4250.00

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Authorized Signature
**Purchase Order**

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<td>Tami Deaton</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 660342</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>PO Box 650016</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Schedule Total
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000039506  
Mattice, Sarah Anne  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

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**Total PO Amount**: 1000.00

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**Supplier**: 0000039579  
Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To**:  
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**Attention**: Amy Cassidy

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untosystem.edu">Barraza@untosystem.edu</a></td>
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### Supplier:

0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

### Ship To:

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### Attention:

Brenda Davidson Swartz

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
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**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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### Schedule Total

**750.00**

### Total PO Amount

**750.00**

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Authorized Signature
Authorized Signature

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tao Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 192925.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

272.00

Total PO Amount
544.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032431
3D Store LLC / Additive Plus
20705 S Western Ave Ste 100
Torrance CA 90501-1844
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
38543.81

**Total PO Amount**
38543.81
Purchase Order

DENTON, TX

Purchase Order

NT752-NT00000565

10-13-2023

Supplier: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
 Morales@untsystem.edu

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

Payment Terms: 30 days
Freight Terms: Dest., prepay & add
Ship Via: GROUND

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Total PO Amount: 41163.51

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Authorized Signature
# Purchase Order

## Change Order - Reprint

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States

**Ship To:** This is not a valid Purchase Order.

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1</td>
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<td>76.36</td>
<td>763.60</td>
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**Schedule Total** 763.60

| 2        | PRIORITY, MODESTY PANEL, FOR 72W DESK, FACET, LAMINATE BZ: BRAZILWOOD | 10.00    | EA  | 166.98   | 1669.80      | 10/13/2023     |

**Schedule Total** 1669.80

| 3        | PRIORITY, 30DX72W, DESK, FACET, HEIGHT ADJUSTABLE, LAMINATE P: 1/8" MOLDED VIN | 10.00    | EA  | 2364.86  | 23648.60     | 10/13/2023     |

**Schedule Total** 23648.60

| 4        | DOCK, 27DX110WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT | 1.00     | EA  | 1368.04  | 1368.04      | 10/13/2023     |

**Schedule Total** 1368.04

| 5        | DOCK, 48DX144W, MEETING TABLE TOP, BOAT, HPL, J RIM | 1.00     | EA  | 1794.46  | 1794.46      | 10/13/2023     |

**Schedule Total** 1794.46

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

<table>
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<th>Address</th>
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| 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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

**CHANCE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 611.80
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Schedule Total 65.00
Schedule Total 721.50

Total PO Amount 40149.72
## Purchase Order

**DUPPLICATE**

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**Payment Terms**

30 days

**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500

Owain.

Snyder@untsystem.edu

---

**Supplier:** Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Ship To:**

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**Attention:** Terri Pierce

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**Schedule Total**

5147.76

1224.64

8850.24

4126.08

1868.96

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### 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

### Line: Sch Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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12 - 1 WITH KEY, SILVER, NO 146 4.00 EA 12.91 51.64 10/13/2023

**Schedule Total:** 51.64

13 - 1 WITH KEY, SILVER, NO 150 4.00 EA 12.91 51.64 10/13/2023

**Schedule Total:** 51.64

14 - 1 WITH KEY, SILVER, NO 152 4.00 EA 12.91 51.64 10/13/2023

**Schedule Total:** 51.64

15 - 1 WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL. 2.00 EA 643.47 1286.94 10/13/2023

**Schedule Total:** 1286.94

16 - 1 WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2. 4.00 EA 553.14 2212.56 10/13/2023

**Schedule Total:** 2212.56

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
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Supplemental Information:
- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND
- Buyer: Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

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Authorized Signature
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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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

**Ship To:**

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**DUPPLICATE**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**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

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**Schedule Total**

| | 51888.00 |
| Schedule Total | 2150.00 |

**Total PO Amount**

| 54038.00 |
**Purchase Order**

**DUPPLICATE**

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<td>Spencer</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Metro Golf Cars</td>
<td>4063 South Frwy, Fort Worth TX 76110-6353 United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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| Schedule Total | 14822.10 |
| Schedule Total | 1495.00  |
| Schedule Total | 114.00   |
| Schedule Total | 150.00   |
| Schedule Total | 310.00   |
| Schedule Total | 125.00   |

**Authorized Signature**
**Purchase Order**

**Company:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount:** 19631.10

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

---

**Ship To:**  
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---

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
4000.00

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**Authorized Signature**
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Schedule Total 541.00

Total PO Amount 541.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002653  
10-16-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
252.48

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total

Total PO Amount 75000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>GROUND</td>
</tr>
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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
300000.00

Authorized Signature
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| Attention:        | Mari Jo French                                   |
| Bill To:          | UNT System Business Service Center               |
| Address:          | 1112 Dallas Dr., Ste. 4200 Denton TX 76205       |
| Country:          | United States                                    |
| Payment Terms     | 30 days                                           |
| Freight Terms     | Dest., prepay & add                              |
| Ship Via          | GROUND                                            |
| Buyer             | Roys, Jill Kathryn                               |
| Phone/ Email      | 940/369-5500 Jill.Roys@untsystem.edu             |
| Currency          |                                                   |

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| Total PO Amount       | 150000.00           |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000046458</td>
<td>TreMonti Consulting LLC</td>
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<td>1939 Roland Clarke Place</td>
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<tr>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

### Ship To:  
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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?  
Yes

### Tax Exempt ID:  
0000023446

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
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**  
82397.00

2 - 1  
Reimbursable Expenses  
1.00 EA  
10000.00  
10000.00  
10/18/2023

**Schedule Total**  
10000.00

3 - 1  
GMP Amendment  
1.00 EA  
0.01  
0.01  
10/18/2023

**Schedule Total**  
0.01

4 - 1  
Payment & Performance Bonds  
1.00 EA  
0.01  
0.01  
10/18/2023

**Schedule Total**  
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5 - 1  
Pending Change Orders  
1.00 EA  
0.01  
0.01  
10/18/2023

**Schedule Total**  
0.01

**Total PO Amount**  
92397.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Randy Salsman | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**

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|          | Pending Change Orders | | | 1.00 | EA | | 0.01 | 0.01 | 10/18/2023 |

**Schedule Total**  
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**Total PO Amount**  
11360.01

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**Authorized Signature**
**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

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**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
Purchase Order

Authorized Signature

Purchase Order
NT752-NT00002719
10-18-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
UNT 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

Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 1.00

Total PO Amount 38696.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10036.00

**Total PO Amount**  
17518.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
362834.01

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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Denton TX 76205  
United States

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8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Total PO Amount**  

| Total PO Amount | 449911.01 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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United States

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| 1 - 1 | Replace EESAT Boiler  
- General Construction Agreement | 1.00 | EA | 508846.00 | 508846.00 | 10/19/2023 |
| 2 - 1 | Payment & Performance Bond | 1.00 | EA | 29632.00 | 29632.00 | 10/19/2023 |
| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total**  
508846.00  
29632.00  
0.01  

**Total PO Amount**  
538478.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
107.35

|             |                | 12 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL) |        | 1.00 EA  | 113.05 | 113.05  | 10/19/2023 |
|             |                |          |                  |        |          |      |         |             |         |
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**Schedule Total**  
113.05

|             |                | 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 |
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**Schedule Total**  
1165.65

|             |                | 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 |
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**Schedule Total**  
688.75

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)</td>
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**Authorized Signature**
### Supplier Information

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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### Attention Information

**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 Information

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:** 31343.61  
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**Schedule Total:** 0.01

**Total PO Amount:** 31641.62

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**Authorized Signature**
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 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
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034329
Facchinetti, Serena
29 Cameron Ave Apt 29B
Cambridge MA 02140
United States

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Denton TX 76205
United States

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**Schedule Total**

518.40

**Total PO Amount**

518.40
**Purchase Order**

**UNiversity of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Schedule Total**

518.40

**Total PO Amount**

518.40

Authorized Signature
**Purchase Order**

| Supplier: 0000033918 Rubino, Anthony R |
|-----------|------------------------------------------------|
| 4102 Liddington Dr |
| Durham NC 27705 |
| United States |

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**Schedule Total**

518.40

**Total PO Amount**

518.40

Authorized Signature
| Supplier: 0000072203 Ram Concrete&Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 2500.00

Total PO Amount: 2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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4200
Denton TX 76205
United States

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**Schedule Total:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
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Chicago IL 60693
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United States

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
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Schedule Total: 650.00

Total PO Amount: 650.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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856.00

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**Schedule Total**

56.27

**Total PO Amount**

912.27

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<p>| Supplier: 0000064973 ECA Berthume LLC dba Swash Labs PO Box 2464 Denton TX 76205 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: |</p>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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Total PO Amount: 277980.10
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**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

**Tax Exempt?**  
**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:**  
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**Salesperson:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Excise Registration Code:** 2021-73

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**Total PO Amount:** 67478.76
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States  

**Ship To:**  
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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?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

2652.46

**Total PO Amount**

2652.46

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000013957 Secretary of State</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Attention: Allison Martin</td>
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Schedule Total 11.00

Total PO Amount 11.00
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<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td>1.00</td>
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<td>Canon Sept 23-Nov 23 for copier lease</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers: 0000034423**
Continuum dba Amplitude Laser Inc.
532 Gibraltar Dr
Milpitas CA 95035-6315
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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**Schedule Total**

33075.75

Total PO Amount

110252.50
**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chance Newkirk  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2023-1428

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<td>Precision 7865 Tower</td>
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<td>XPS 15 9530</td>
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**Total PO Amount:** 14307.54

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039568
Kirloskar Steinbach, Monika
Anand
Hohenweg 26
Bornheim St Merten NW
53332
Germany

**Supplier:** 0000039568
Kirloskar Steinbach, Monika
Anand
Hohenweg 26
Bornheim St Merten NW
53332
Germany

**Ship To:**
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**Attention:** Amy Cassidy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Currency**

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**

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<td>JAIN Honorarium</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** 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 Item Details

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<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>40799</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
<td>40799</td>
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<td>4 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
<td>40799</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 - 44

5 - 1
1.00 EA
21455.94
21455.94
10/23/2023

Schedule Total
13716.28

Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 - 51

6 - 1
1.00 EA
53566.62
53566.62
10/23/2023

Schedule Total
53566.62

Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 7 - Lines 52 - 57

7 - 1
1.00 EA
36450.22
36450.22
10/23/2023

Schedule Total
36450.22

Frisco Supplemental

8 - 1
1.00 EA
57699.06
57699.06
10/23/2023

Schedule Total
57699.06

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Purchase Order

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 231308.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0187

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States

**Ship To:**
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**Attention:** Stephanie Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

---

Authorized Signature
# Purchase Order

---

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**DUPLICATE**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 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**

---

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

600.00

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**Total PO Amount**

600.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

<table>
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<th>Supplier</th>
<th>Whitaker, Marc</th>
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<tbody>
<tr>
<td>Address</td>
<td>412 High St</td>
</tr>
<tr>
<td>Zip/State</td>
<td>Dickson TN 37055-2432</td>
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### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@unteersystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

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### Total Information

- **Schedule Total:** 600.00
- **Total PO Amount:** 600.00

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**Authorized Signature**
### CHANGE ORDER - REPRINT

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>48413.48</td>
<td>1.00</td>
<td>EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>48413.48</td>
<td>1.00</td>
<td>EA</td>
<td>48413.48</td>
<td>48413.48</td>
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<td>3 - 1</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>48413.48</td>
<td>1.00</td>
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<td>48413.48</td>
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<td>10/23/2023</td>
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<td>4 - 1</td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td>38550.28</td>
<td>1.00</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
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<td></td>
<td>5</td>
<td>BUY Board 724-23 / 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32598.87</td>
<td>32598.87</td>
<td>05/20/2024</td>
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Schedule Total: 0.00
Schedule Total: 32598.87

Total PO Amount: 177839.31
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
<td>1.00</td>
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<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
## Purchase Order

<table>
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<tr>
<td>1</td>
<td>Renovate ESSC ISSC</td>
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<td>91293.92</td>
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<tr>
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<td>1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>379.00</td>
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<td>10/24/2023</td>
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<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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<td>10/24/2023</td>
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**Total PO Amount**: 91672.93

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000003467 TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700 Frisco TX 75034 United States

**Buyer**: Snyder, Owain Spencer
940/369-5500 Owain.Snyder@untsystem.edu

**Shipment Terms**: Dest, prepay & add
**Ship Via**: GROUND

**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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Cynthia Hall |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>14680.00</td>
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Schedule Total: 14680.00

Total PO Amount: 14680.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028232 King Printing Company, Inc. 181 Industrial Ave E Lowell MA 01852-5131 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>2004.37</td>
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**Schedule Total**

2004.37

**Total PO Amount**

2004.37

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038371
Isabella,Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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**Schedule Total**
920.00

**Total PO Amount**
920.00

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**Authorized Signature**
## Purchase Order

**Purchase Order:**

- **Purchase Order #:** NT752-NT00002916
- **Date:** 10-26-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Payment Terms:**
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500
  Owain.
  Snyder@untsystem.edu
- **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. 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 | Gage Paine- Team Coaching | | 1.00 | EA | 10000.00 | 10000.00 | 10/26/2023
---
| | | | | | **Schedule Total** | | **Total PO Amount** |
 | | | | | **10000.00** | | **10000.00**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000069092</th>
<th>LMC Corporation</th>
<th>9191 Winkler Dr Ste A</th>
<th>Houston TX 77017-5967</th>
<th>United States</th>
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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**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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<tbody>
<tr>
<td>1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td>195549.85</td>
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**Schedule Total**  
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<td>1911.26</td>
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**Schedule Total**  
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<td>Pending Change Orders if Necessary - 304/305090</td>
<td>0.01</td>
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<td>10/26/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
197461.12

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
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<td>93850.00</td>
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<td>2347.00</td>
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<td>EA</td>
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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000070104</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Monica Madrid</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enterprise FM Trust</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 800089</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Kansas City MO 64180-0089</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
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**Tax Exempt?**

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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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<td>EA</td>
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**Schedule Total**

80155.56

**Total PO Amount**

80155.56

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Authorized Signature
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<th>Due Date</th>
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</thead>
<tbody>
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<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>33333.00</td>
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<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>2</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyyymmdd). The images located inside that folder will be named by the issue, edition, and sequent</td>
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<td>Output Format: All images will be captured in TIFF image format.</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Total PO Amount**

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**Purchase Order**

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**Total PO Amount**

23040.01
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192  Entech Sales & Service, LLC  3404 Garden Brook Drive  Dallas TX 75234-2444  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8412.25</td>
<td>8412.25</td>
<td>10/27/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.00</td>
<td>437.00</td>
<td>10/27/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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**Schedule Total**  

| Schedule Total | 8412.25 |
| Schedule Total | 437.00  |
| Schedule Total | 2617.25 |

**Total PO Amount**  

| Total PO Amount | 11466.50 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
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<td></td>
<td>Signs, Banners, Copies for Marketing</td>
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</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**Supplier:** 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
2955.00  

**Total PO Amount**  
2955.00  

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 47391.01

**Total PO Amount** 47391.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States  

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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**Schedule Total**  
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**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

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Denton TX 76205
United States

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**Total PO Amount** 347.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Compliance  
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

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Schedule Total | 11836.08 |

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|          |                                  |        |          |     |          |              |          |

Schedule Total | 0.01 |

Total PO Amount | 11836.09 |

---

Authorized Signature
**Purchase Order**

**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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

37717.45
Suppliers: 000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Supplier: 000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Tax Exempt?
Line-Sch | Item/Description | Mfg ID
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1 - 1 | UNT FIRE ONLY (McConnell Hall) – JOC Job Order | 

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Schedule Total: 35009.64

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Schedule Total: 334.00

3 - 1 | Pending Change Orders | 

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Schedule Total: 0.01

Total PO Amount: 35343.65
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**Purchase Order**

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**Schedule Total**

**Total PO Amount** 31965.81

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**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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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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---

**Purchase Order**
NT752-NT00003012
10-31-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Total PO Amount**
21882.52
**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

12984.49
**Purchase Order**

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**Schedule Total**

14920.00

**Total PO Amount**

14920.00

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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 4265.06
- 6217.56
- 36660.33
- 2285.54
- 233.41
- 4073.24

**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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400 \nPlano TX 75093 \nUnited States |
| Ship To: This is not a valid Purchase Order. \nThe document is reproduced for reporting purposes only. |
| Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

| Total PO Amount | 53735.14 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier Address: Keysight Technologies 1400 Fountaingrove Pkwy Santa Rosa CA 95403-1738 United States</th>
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Schedule Total: 268.60

Authorized Signature
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**Schedule Total**: 54984.00

| 6 - 1 | R1130B-0Y5 |         | 1.00 | EA  | 6696.30 | 6696.30 | 10/31/2023 |
|       | KeysightCare - Extend to 5 years | | | | | | |
|       | KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) | | | | | | |
|       | Purchase Agreement 15% | | | | | | |

**Schedule Total**: 6696.30

| 7 - 1 | N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Warranty - 1 year Purchase Agreement 15% | R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% | 1.00 | EA  | 44007.90 | 44007.90 | 10/31/2023 |

**Schedule Total**: 44007.90

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 8 - 1    | 11901D Adapter 2.4 mm female to APC-3.5 mm male  
Keysight Warranty - 1 year  
BEPU Program 100% | 2.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
0.00

| 9 - 1    | N9910X RF and MW handheld analyzer accessories. | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
0.00

| 10 - 1   | N9910X RF and MW handheld analyzer accessories | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
0.00

| 11 - 1   | N9910X RF and MW handheld analyzer accessories | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
0.00

| 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**  
0.00

**Authorized Signature**
Purchase Order

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Schedule Total 4470.15

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Schedule Total 0.00

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<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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Schedule Total 0.00

Total PO Amount 199164.70

Authorized Signature
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000039724 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Jennifer Coraluzzi | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-------------------------------------------------|-------------------------------|---------------------------------------------|
| Hyatt Regency Frisco-Dallas | 2615 Preston Rd  
Frisco TX 75034-9434  
United States | | |

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<td>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; X 56&quot;</td>
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<td>Manual Roller Shades –Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
<td>5040.00</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
<td>10/31/2023</td>
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**Total PO Amount**

5040.01
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order

1.00 EA 6480.00 6480.00 10/31/2023

Schedule Total 6480.00

2 - 1 Pending Change Orders

1.00 EA 0.01 0.01 10/31/2023

Schedule Total 0.01

Total PO Amount 6480.01

Authorized Signature
## Purchase Order

**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---
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**  5320.00

2  | CON 24180 - Freight  |  |  | 1.00  | EA  | 230.00  | 230.00  | 10/31/2023

**Schedule Total**  230.00

3  | 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**  1530.00

4  | CON 24180 - Shop Supplies  |  |  | 1.00  | EA  | 61.20  | 61.20  | 10/31/2023

**Schedule Total**  61.20

**Total PO Amount**  7141.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0334

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<tr>
<td>1 - 1</td>
<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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<td>EA</td>
<td>490362.71</td>
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**Schedule Total**

| 490362.71 |

| 2 - 1    | Payment & Performance Bond | | 1.00 | EA  | 12259.07 | 12259.07 | 11/01/2023 |

**Schedule Total**

| 12259.07 |

| 3 - 1    | Change Order #1 & Change Order #2 | | 1.00 | EA  | 31707.65 | 31707.65 | 11/01/2023 |

**Schedule Total**

| 31707.65 |

**Total PO Amount**

| 534329.43 |

Authorized Signature
### Purchase Order

**Supplier:** 0000035905  
**FIRETRON INC**  
**10101 Stafford Centre Dr**  
**Stafford TX 77477-5025**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
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**Schedule Total**  
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<td>MUL-T-LOCK</td>
<td>809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY.</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
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**Schedule Total**  
7000.00

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<tr>
<td>3 - 1</td>
<td>Freight Charge</td>
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**Schedule Total**  
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**Total PO Amount**  
14075.00

Authorized Signature
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000039433</th>
<th>Clarke &amp; Esposito, LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>1050 30th St NW</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Washington DC 20007-3822</td>
<td></td>
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<tr>
<td>Country</td>
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<th>SHIP TO:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Phone/Email</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
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<tbody>
<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039433

**Clarke & Esposito, LLC**

**1050 30th St NW**

**Washington DC 20007-3822**

**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 47300.00

**Total PO Amount** 47300.00
Purchase Order

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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
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<th>Item/Description</th>
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Schedule Total 5482.00

Total PO Amount 5482.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order.
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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

Manual lines should not be used. All Manual lines must be signed and approved by person shown below.

Authorized Signature

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Schedule Total: 3522.40

Total PO Amount: 3522.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062500 MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States |
<table>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt ID:** |  |
| **Line- Sch** | **Item/Description** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **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 | | | | | 1170.00 | |
| 2 - 1 | AlphaPette 0.5-10 uL Pipettor (A-10) | | | | 1.00 | EA | 0.00 | 0.00 | 11/01/2023 |
| | | Schedule Total | | | | | 0.00 | |
| 3 - 1 | AlphaPette 10-100 uL Pipettor | | | | 2.00 | EA | 0.00 | 0.00 | 11/01/2023 |
| | | Schedule Total | | | | | 0.00 | |
| 4 - 1 | AlphaPette 100-1000uL Pipettor | | | | 2.00 | EA | 0.00 | 0.00 | 11/01/2023 |
| | | Schedule Total | | | | | 0.00 | |
| 5 - 1 | 10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips | | | | 1.00 | EA | 52.75 | 52.75 | 11/01/2023 |
| | | Schedule Total | | | | | 52.75 | |
| 6 - 1 | 100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips | | | | 1.00 | EA | 50.75 | 50.75 | 11/01/2023 |
| | | Schedule Total | | | | | 50.75 | |

**Authorized Signature**
```
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>L. Alduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000062500 MIDSCI
115 Cassens Ct
Fenton MO 63026
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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 |
---|---|---|---|---|---|---|---|
7 - 1 | 1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips | | 1.00 | EA | 41.99 | 41.99 | 11/01/2023 |

Schedule Total | 50.75

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

### Supplier:
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

### Ship To:
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**: 17923.84

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Authorized Signature
**Purchase Order**

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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**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

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 12441.33

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Attention:** Amanda Pingry

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

10714.00

**Total PO Amount**

10714.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

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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

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $523000.00

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**Authorized Signature**
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**Schedule Total**

11510.00

**Total PO Amount**

11510.00
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Purchase Order

| Supplier: 0000006050 Denton Independent School District, PO Box 2387, Denton TX 76202-2387, United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Elizabeth Dracobly |
| Bill To: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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Schedule Total: 588794.48

Total PO Amount: 588794.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 000032291 GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total** 7500.00

**Total PO Amount** 7500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>12132.05</td>
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Total PO Amount 14132.05
**Purchase Order**

**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Denton Record Chronicle</td>
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**Schedule Total**  
9180.00

**Total PO Amount**  
9180.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Order Details</th>
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</table>
| **Supplier:** 0000029503 Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Union Roof Repair - General Construction Agreement</td>
<td>82108.52</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
82108.53

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Purchase Order**
NT752-NT00003190
11-06-2023

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Suppliers**
Supplier: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line No.** | Item/Description               | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
------------|--------------------------------|--------|----------|-----|----------------------|----------|--------------|---------|
1           | Disinfecting Wipes             |        | 1.00     | PK  |                      | 15.24    | 15.24        | 11/06/2023 |
2           | Wireless Mouse & Keyboard      |        | 1.00     | EA  |                      | 23.99    | 23.99        | 11/06/2023 |
3           | Black Sharpies                 |        | 2.00     | EA  |                      | 7.63     | 15.26        | 11/06/2023 |
4           | Facial Tissue                  |        | 2.00     | PK  |                      | 7.69     | 15.38        | 11/06/2023 |
5           | Sign Holder                    |        | 20.00    | EA  |                      | 7.97     | 159.40       | 11/06/2023 |

**Total PO Amount**
229.27

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 6279.49

**Total PO Amount** 6279.49

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

Supplied: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Micaiah Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order:**
NT752-NT00003194  
**Date:** 11-06-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalgar Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PackageHiScroll 1B0C800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
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<td>11/06/2023</td>
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<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011519
University of Wisconsin-
Madison
dba Waisman
Biomanufacturing
1500 Highland Ave RM
T480
Madison WI 53705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 53400.81

Total PO Amount 53400.81
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

Purchase Order Date Revision
NT752-NT00003197 11-06-2023

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: 0000003650
University of Arkansas -
Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

Ship To: This is not a valid
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purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID 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

**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
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<td>CON 2/2 - Shipping and Handling Charges</td>
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**Total PO Amount:** 26640.00

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**Authorized Signature**
**Purchase Order**

**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

<table>
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<td>1-1</td>
<td>kewaunee ADA sink, cupboard cabinet, etc</td>
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**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041859  
Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
6895.00

**Schedule Total**  
1245.00

**Total PO Amount**  
8140.00

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**Authorized Signature**
**Purchase Order**

**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

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<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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<td>CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets</td>
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**Authorized Signature**
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**Total PO Amount**: 41371.32

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**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?**: Yes

**Tax Exempt ID**: Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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**Schedule Total**

8633.31

**Total PO Amount**

8633.31

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Authorized Signature
# Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 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** | **0.00**

2 | 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** | **0.00**

3 | 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** | **0.00**

4 | 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

**Schedule Total** | **0.00**

---

**Authorized Signature**
**Vendor:** Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States  

**Supplier:** 000006682  

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>50 stabilizers, reactions of no-RT control supermix</td>
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<tr>
<td>6 - 1</td>
<td>SsoAdvanced Universal SYBR Green Supermix 200 x 20 ul rxns 2 ml 2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
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Total PO Amount: 28265.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
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**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
50000.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** 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

<table>
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Schedule Total 48495.00

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Schedule Total 65399.08

**Total PO Amount 2744165.08**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>760.80</td>
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<td>31192.80</td>
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<td>Schedule Total</td>
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| 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 |               |
|          |                  |        |          |     |          |              |          |               |
|          |                  |        | 3085.00  |     |          |              |          | Schedule Total|

**Total PO Amount** 34277.80
**Unversity of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>NT752-NT000003257</td>
<td>11-07-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Herman McKeiver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34248.90</td>
<td>34248.90</td>
<td>11/07/2023</td>
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</table>

Schedule Total 34248.90

| Line-Sch | | | | | | | |
| 2 - 1 | Payment Bond | | 1.00 | EA | 1250.00 | 1250.00 | 11/07/2023 |

Schedule Total 1250.00

| Line-Sch | | | | | | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/07/2023 |

Schedule Total 0.01

Total PO Amount 35498.91

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00003258**
11-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Product Unit Price Quantity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
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<td></td>
<td>SubtotalMobile Precision 7770</td>
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<td></td>
<td><strong>2650.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.49</td>
<td>229.49</td>
<td>11/07/2023</td>
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</table>

|          | **Schedule Total** |        |          |     |          | **229.49**   |          |
| 3 - 1    | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") |        | 1.00     | EA  | 428.99   | 428.99       | 11/07/2023 |

|          | **Schedule Total** |        |          |     |          | **428.99**   |          |

**Total PO Amount** 3308.48
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/08/2023</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81360.00</td>
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Schedule Total 81360.00

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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
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Schedule Total 1600.00

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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
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Schedule Total 0.01

Total PO Amount 82960.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Payment Terms**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Human HGF (Insect derived)</td>
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<td>EA</td>
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<td>189.90</td>
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**Schedule Total**

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| 2 - 1      | Human Oncostatin M (227 a.a.) |            |        | 1.00     | EA  | 606.60   | 606.60      | 11/08/2023 |

**Schedule Total**

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| 3 - 1      | Freight                     |            |        | 1.00     | EA  | 30.00    | 30.00       | 11/08/2023 |

**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
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<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>11/08/2023</td>
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<td>950.00</td>
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<td>2 - 1</td>
<td>Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/08/2023</td>
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<td></td>
<td>4950.00</td>
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</table>
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
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**Schedule Total**  
1150.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1.00</td>
<td>EA</td>
<td>1810.00</td>
<td>1810.00</td>
<td>11/09/2023</td>
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**Schedule Total**  
1810.00

**Total PO Amount**  
2960.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UN System Business Service Center
Denton TX 76205
United States

Suppliers: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5771.00</td>
<td>5771.00</td>
<td>11/09/2023</td>
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Schedule Total: 5771.00

Total PO Amount: 5771.00
Purchase Order

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

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Sheridan Books - My Darling Boys</td>
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<td>1.00</td>
<td>EA</td>
<td>5889.59</td>
<td>5889.59</td>
<td>11/09/2023</td>
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Schedule Total

5889.59

Total PO Amount

5889.59

Authorized Signature
Purchase Order

Company Information:
- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

Purchase Order Details:
- Purchase Order: NT752-NT00003317
- Date: 11-09-2023
- Revision: 

Payment Terms:
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

Buyer Information:
- Buyer: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

Supplier:
- Supplier: 0000008412
- Stephen F Austin State Univ
- 1936 North St
- Nacogdoches TX 75962
- United States

Ship To:
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Attention:
- Rebecca Petrusky

Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

Tax Exempt?
- Yes

Tax Exempt ID:
- 9/1/22-8/31/2024

Line-Sch
- Item/Description: Stephen F Austin
- Mfg ID: GS00009

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Stephen F Austin</td>
<td>GS00009</td>
<td>1.00</td>
<td>EA</td>
<td>62179.80</td>
<td>62179.80</td>
<td>11/09/2023</td>
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</tbody>
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Schedule Total: 62179.80

Total PO Amount: 62179.80

Authorized Signature: 

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Note: This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053616 | 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 |
|------------------------|-------------------------------------------------|----------------------|--------------------------|
| Supplier: Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States | Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | Buyer Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1       |                 | 992-00165 | CON 1/2 - Reference  
620 Potentiostat/Galvanostat/ZRA |        | 1.00 | EA | 14895.00 | 14895.00 | 11/09/2023 |

**Schedule Total**

| Total PO Amount | 14895.00 |

| 2 - 1 | 720-00160 | CON 2/2 - Power Cord  
- 6' to 7.5' Generic Plug Type B |        | 1.00 | EA | 0.00 | 0.00 | 11/09/2023 |

**Schedule Total**

| Total PO Amount | 14895.00 |
# Purchase Order

**Denton TX 76205**  
**United States**

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
399992.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

2652.46

**Total PO Amount**

2652.46
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Mike Flores

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Tax Exempt ID:** Standard

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**Schedule Total**  
8600.00

**Total PO Amount**  
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Authorized Signature
## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1620.00

Total PO Amount 1620.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Equifax Ignite Direct</td>
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**Total PO Amount**
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<td>Roys, Jill Kathryn</td>
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<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

### Ship To:
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### Attention:
Amy Woods

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch  
Item/Description  
Mfg ID

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### Schedule Total
2000.00

### Total PO Amount
2000.00

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**Develop and plan the Marketing for Musicians**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators</td>
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**Schedule Total**
14109.00

**Total PO Amount**
14109.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
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<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td>1.00 EA</td>
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**Schedule Total:**

- 1350.78
- 0.00
- 983.63
- 194.17
- 1453.81

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**Authorized Signature**
**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
16139.49

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
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**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett-BehaviorAnalysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0424

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLECTE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

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**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
<td>-</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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<td>47000.00</td>
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**Total PO Amount**  
47000.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

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**Authorized Signature**
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65000.00
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<tr>
<td>1 - 1</td>
<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
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<td>Change Order #1</td>
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**Schedule Total**

3675.00

**Total PO Amount**

3675.01
### Purchase Order

**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

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<tr>
<td>1 - 1</td>
<td>Library Annex - Front of Dock</td>
<td></td>
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**Total PO Amount**  
5950.01

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**Authorized Signature**
# Purchase Order

**Supplier:** Thermoionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone: 940/369-5500  
Email: Gabriel.Morales@untsystem.edu

**Attention:** Bruce Hale

**Bill To:** University of North Texas  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Send Invoices to: invoices@untsystem.edu

---

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<tr>
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<tr>
<td>1</td>
<td>CON 1/13 – ZB Series</td>
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<td>9135.00</td>
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<tr>
<td></td>
<td>UHV Linear Translator</td>
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<td>2</td>
<td>CON 2/13 – Support Tube Assembly</td>
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<td>UHV Rotary Feedthrough</td>
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<td>CON 6/13 – Sample mount</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>CON 7/13 - Oxygen environment button heater</td>
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<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
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<td>10 - 1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
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<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

---

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

| Supplier | 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States |
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> |</p>
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<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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**Authorized Signature**
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<table>
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<tr>
<td>0000039661 Shaffer Brandon,Jennifer 3702 Rose Ave Long Beach CA 90807-4333 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Heather Coffin</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>10 g of Bis(N,N'-di-t-butylacetamidinato) nickel(II)</td>
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<td>122.80</td>
<td>1228.00</td>
<td>11/13/2023</td>
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Schedule Total: 1228.00

| 2        | Refill fee                                            |        | 1.00     | EA  | 139.00   | 139.00       | 11/13/2023 |

Schedule Total: 139.00

Total PO Amount: 1367.00
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# Purchase Order

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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**Schedule Total**

| Schedule Total | 2772.90 |

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<tr>
<th>2 - 1</th>
<th>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</th>
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<td>1.00</td>
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**Schedule Total**

| Schedule Total | 524.10 |

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<tr>
<th>3 - 1</th>
<th>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</th>
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<td>1.00</td>
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**Schedule Total**

| Schedule Total | 21.60 |

<table>
<thead>
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<th>4 - 1</th>
<th>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</th>
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**Schedule Total**

| Schedule Total | 267.75 |

**Total PO Amount**

| Total PO Amount | 3586.35 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplication Details**
- **Supplier:** 0000022399  
  Thorlabs Inc  
  43 Sparta Avenue  
  Newton NJ 07860  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Austin Spurgeon  
  **Bill To:** UNT System Business Service Center  
  **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To

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### Attention

**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

### Replenishment Option

**Replenishment Option:** Standard

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**Total PO Amount**  
1456.57
**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 239800.01
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**
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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

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**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Schedule Total:** 96482.18

**Total PO Amount:** 96482.18
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016850 Novogene Corporation Inc 823 Anchorage Place Chula Vista CA 91914 United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Nicole Berry |
|**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Supplier:** 0000013632
SwiftData Technology
17 Rutgers Rd
Cherry Hill NJ 08034-1234
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
852.70

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**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

---

**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000035751 
McCord Landscape Design 
2504 Westheimer Rd 
Denton TX 76210-0356 
United States

**Ship To:**  
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**Attention:** Les St Clair 
Bill To:  
UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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**Schedule Total**

3090.00

**Total PO Amount**

3090.00

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**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**SUPPLIER:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TOTAL PO AMOUNT**
110.00

**Email:** Gabriel.Morales@untsystem.edu

---

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Attention: Russell Jordan

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

**Ship To:**
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**Attention:** Taelon Payne
---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
15750.01

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Authorized Signature
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Schedule Total 77900.50

Total PO Amount 77900.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
82508.20

**Total PO Amount**  
82508.20

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 00000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 78533.70 |

**Total PO Amount**

| Total PO Amount | 78533.70 |
**Purchase Order**

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Replenishment Option:** Standard

**Currency:**

**Ship Via:** Ground

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Purchase Order Date Revision:** NT752-NT00003506 11-16-2023

**Authorized Signature**
### Purchase Order

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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|             |                | 8 - 1    | CON 7/12 - 1.5"/2.0" |       | 1.00     | EA  | 0.00     | 0.00        | 11/16/2023|
|             |                |          | Air Cone - P36/P48 |       |

**Schedule Total**  
0.00

|             |                | 9 - 1    | CON 8/12 - Lens Holder (PS36/PS48) |       | 1.00     | EA  | 100.00   | 100.00      | 11/16/2023|

**Schedule Total**  
100.00

|             |                | 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**  
0.00

|             |                | 11 - 1   | CON 10/12 - Lift Gate and Shipping |       | 1.00     | EA  | 260.00   | 260.00      | 11/16/2023|

**Schedule Total**  
260.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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<table>
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**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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**Total PO Amount:** **18926.57**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>Online Computer Library Center Inc</td>
<td>6565 Kilgour Place</td>
<td>Dublin</td>
<td>OH</td>
<td>43017</td>
<td>United States</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCP On-going Record Delivery service August 2023</td>
<td></td>
<td>347.00</td>
<td>EA</td>
<td>0.37</td>
<td>128.39</td>
<td>11/16/2023</td>
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</table>

Schedule Total: 128.39

| 2 - 1   | CCP On-going Records Delivery Service September 2023 |  | 1000.00 | EA | .39 | 390.00 | 11/16/2023 |

Schedule Total: 390.00

| 3 - 1   | CCP On-going Records Delivery Service October 2023 |  | 400.00 | EA | 0.37 | 148.00 | 11/16/2023 |

Schedule Total: 148.00

Total PO Amount: 666.39

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00003524</td>
<td>11-16-2023</td>
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**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>D&amp;M Leasing FY24 Blanket v2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12295.36</td>
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<td>11/16/2023</td>
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**Schedule Total**

| 12295.36 |

**Total PO Amount**

| 12295.36 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Genscript Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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Schedule Total  

4000.00

Total PO Amount  

4000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034430
**UrbanSitter**
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**
**0000034430**
**UrbanSitter**
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>FY 24 UrbanSitter contract</td>
<td>1.00</td>
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<td>33200.00</td>
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**Schedule Total**

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<tr>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Sycamore Maintain</td>
<td>662044.00</td>
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<td>Exterior - REMAINING</td>
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<td>VALUE OF PO 253784</td>
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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
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<td>TAS Review</td>
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<td>TAG Inspection of facility after construction is complete</td>
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<td>1.00</td>
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<td>200.00</td>
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<td>Meetings as needed (estimate two hours)</td>
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<td>300.00</td>
<td>300.00</td>
<td>11/17/2023</td>
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<td>5</td>
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<td>Reimbursable / Change orders</td>
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Total PO Amount: 1760.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
<td></td>
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<td>EA</td>
<td>27598.00</td>
<td>27598.00</td>
<td>11/17/2023</td>
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</tbody>
</table>

**Schedule Total**  
27598.00

| 2 - 1    | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 |        | 1.00     | EA  | 13280.00 | 13280.00     | 11/17/2023 |

**Schedule Total**  
13280.00

| 3 - 1    | Texas Air Sys / Chemistry Air Compressor Payment Bond |        | 1.00     | EA  | 1430.00  | 1430.00      | 11/17/2023 |

**Schedule Total**  
1430.00

**Total PO Amount**  
42308.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Christiane Paris |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt ID:</strong></th>
<th>Replenishment Option: Standard</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Silicon dioxide</td>
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</table>

**Authorized Signature**
## Purchase Order

### Supplier: 0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

### Ship To:
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### Attention: Brandon Lacy

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
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<td>1311365.00</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
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<td>3</td>
<td>Change Order #1 &amp; Change Order #2</td>
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<td>Change Order #3 - Auxiliary</td>
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### Total PO Amount

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</table>

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003265  
University of Georgia  
Resch Fndn-Post Award  
Accting  
310 E Campus Rd Tucker  
Hall Rm 411  
Athens GA 30602  
United States

**Ship To:**  
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**Attention:** Selcuk Acar

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
13121.34

**Total PO Amount**  
13121.34

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Authorized Signature
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000026263</td>
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<td>All Campus Security</td>
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<td>10635 Shadow Wood Drive</td>
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<td>Houston TX 77043</td>
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<td>1 - 1</td>
<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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Schedule Total 14999.00

Total PO Amount 14999.00

Authorized Signature
Purchase Order

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<td>Mobile Precision Workstation 3581 CTO</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Authorized Signature
**Purchase Order**

| Supplier | Techline Sports Lighting, LLC 15303 Storm Dr Austin TX 78734-2743 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Taelon Payne |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

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<td>Coliseum Basketball Court Light Replacement</td>
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**Schedule Total**

| Schedule Total | 36900.00 |

**Total PO Amount**

| Total PO Amount | 36900.00 |
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hardware Delivery Management</td>
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**Total PO Amount** 10946.40
**Purchase Order**

**Supplier:** Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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**Total PO Amount**  
21659.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

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### DUPLICATE

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<td>Edge Finish: F165</td>
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<td>Top Finish: F165</td>
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
10582.01

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Supplier: 0000010306 Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States
**Purchase Order**

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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<table>
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<th>Line-Sch</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

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**DUPLICATE**  

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:**  

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**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

125482.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 5800.00

Total PO Amount: 5800.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 4000.00
**Purchase Order**

**SUPPLIER:** 0000003023  
**Oxford Nanopore Technologies**  
**One Kendall Sq Bldg 1400 Ste 14-305 Cambridge MA 02139 United States**

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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**Total PO Amount**  
3949.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

105020.01

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Schedule Total 1087.27

Total PO Amount 1087.27

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Schedule Total

72000.00

0.00

0.00

0.00

0.00

0.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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9755 Research Dr  
Irvine CA 92618  
United States

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United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
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Denton TX 76205
United States
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT SYSTEM BUSINESS SERVICE CENTER
Denton TX 76205
United States

**Supplier:** 0000022911000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**Suppliers:**
- **0000007457**
  - Carol Sawyer
  - 255 Greene Rd
  - Greenfield Center NY 12833-1910
  - United States

**Ship To:**
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- Attention: Sharon Crosswhite
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Total PO Amount**
- 945.00

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Currency**
- Barraza,Ashley 940/369-5500
- Ashley.Barraza@untsystem.edu

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
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<td>7 x 19 Equipment Rack</td>
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**Schedule Total:** 273.58

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<td>3</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
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<tr>
<td>4</td>
<td>Fixed Rack Shelf, 1/2 inch Holes</td>
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<td>EA</td>
<td>92.50</td>
<td>185.00</td>
<td>11/27/2023</td>
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</table>

**Schedule Total:** 185.00

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Authorized Signature
**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>5 - 1</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11</td>
<td>1.00</td>
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<td>65.25</td>
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<td>6 - 1</td>
<td>Shipping &amp; Handling</td>
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<tr>
<td>1</td>
<td>4X4K(33MP) MULTISENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1MM FIXED LENS. 3840X2160PIXEL UP TO 5FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</td>
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<td>11/27/2023</td>
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<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>5.00</td>
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<td>POLE MOUNT ADAPTOR WHITE</td>
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<td>5.00</td>
<td>EA</td>
<td>71.15</td>
<td>355.75</td>
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<td>5-1</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H, 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
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<td>6-1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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<td>51.11</td>
<td>102.22</td>
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<td>7-1</td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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<td>49.42</td>
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Schedule Total

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Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**: 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**: 183.18

|             | 9 - 1    | Trendnet Gigabit Ultra POE Injector |        | 2.00 | EA | 57.49 | 114.98 | 11/27/2023 |

**Schedule Total**: 114.98

|             | 10 - 1   | Freight                           |        | 1.00 | EA | 114.00 | 114.00 | 11/27/2023 |

**Schedule Total**: 114.00

**Total PO Amount**: 18280.98

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Denton TX 76205
United States

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<td>High Precision Translating Lens Mount for 1 inch ØTTTN022220, 0058, High Precision Translating Lens Mount for 1 inch Ø</td>
<td>Weight: 0.1362</td>
<td>Country of Origin: USA HTS: 9005.90.4000</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial Weight: 0.4536</td>
<td>Country of Origin: USA HTS: 9031.90.9160</td>
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<td>Microscope Objective to SM1 Adapter Weight: 0.0072</td>
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<tr>
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<td>1&quot; Beam Splitter/Right Angle Prism Mount 1&quot; Beam Splitter/Right Angle Prism Mount</td>
<td>Weight: 0.0454</td>
<td>Country of Origin: USA HTS: 9031.90.9160</td>
<td>2.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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<tr>
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<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
<td>0.1520 : USA</td>
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|          | 6 - 1 Kinematic Mirror Mount for inch Optics Kinematic Mirror Mount for inch Optics | 0.7710 : USA | 10.00 | EA | 37.67 | 376.70 | 11/27/2023 |
|          |                 | Country of Origin: USAHTSU: 9005.90.4000 | Schedule Total | 376.70 |

|          | 7 - 1 25.4mm NP 50:50 Beamsplitter Cube 700-1100nm | 0.0820 : CHN | 2.00 | EA | 221.17 | 442.34 | 11/27/2023 |
|          |                 | Country of Origin: CHNHTSU: 9001.90.5000 | Schedule Total | 442.34 |

|          | 8 - 1 Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens | 0.0231 : CHN | 1.00 | EA | 33.28 | 33.28 | 11/27/2023 |
|          |                 | Country of Origin: CHNHTSU: 9001.90.4000 | Schedule Total | 33.28 |

**Tax Exempt?**
**Tax Exempt ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Schedule Total**

- **Total Schedule:** 96.42
- **Total Schedule:** 437.47
- **Total Schedule:** 376.70
- **Total Schedule:** 442.34
- **Total Schedule:** 33.28

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 10 - 1 Ø25.4 F=35.0 N-BK7 B | | | Coated Plano Convex | | 1.00 | EA | 34.59 | 34.59 | 11/27/2023 |
| | | | Weight: 0.0259 | | | | | | |
| | | | Country of Origin: CHN HTSU: 9001.90.4000 | | | | | | |
| Schedule Total | 34.59 |

| 11 - 1 Shipping & Handling | | | | | 1.00 | EA | 16.11 | 16.11 | 11/27/2023 |
| Schedule Total | 16.11 |

**Total PO Amount** 2212.30
Purchase Order

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Schedule Total: 215424.00
Schedule Total: 4232.00
Schedule Total: 0.01

Total PO Amount: 219656.01

Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Roberto Rubio

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Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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<td>MTS Seating - Freight Standard Freight via Estes Express</td>
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<td>TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs</td>
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**Total PO Amount:** 5962.01

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**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

**Line** | **Sch** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option** |
|---------|--------|-------------------|----------|-------------|--------|-------------|-----------------|-------------|------------------------|

**Tax Exempt?**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Total PO Amount:** 181466.89
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>McMaster-Carr Supply Company</td>
<td>600 N County Line Rd, Elmhurst IL 60126-2034, United States</td>
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**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 736.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Suppliers:**  
**0000021782**  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:**  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt ID: Standard

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**Schedule Total**  
38241.50

| 2 | UL.CSA.CERTIFICATION | CON A 2/6 - UL Certification | 1.00 | EA | 3400.00 | 3400.00 | 11/28/2023 |

**Schedule Total**  
3400.00

| 3 | CALIBRATIONCERT-1ZON | CON A 3/6 - Calibration Certificate | 1.00 | EA | 800.00 | 800.00 | 11/28/2023 |

**Schedule Total**  
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| 4 | F.EUROTHERMCONTROLLE | CON A 4/6 - Eurotherm3504 Controller | 1.00 | EA | 1266.50 | 1266.50 | 11/28/2023 |

**Schedule Total**  
1266.50

| 5 | EW Extended Warranty | 2.00 | EA | 4249.06 | 8498.12 | 11/28/2023 |

**Schedule Total**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000021782

**Across International LLC**
111 Dorsa Ave
Livingston NJ 07039-1002
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**: 3400.00

**Schedule Total**: 9400.50

**Schedule Total**: 671.50

**Schedule Total**: 700.00

**Schedule Total**: 461.70

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Author: Owain Snyder, UNT System Business Service Center

Signed: [Authorized Signature]
**Purchase Order**

**UTNT System Business Service Center**  
Denton TX 76205  
United States

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**Total PO Amount**: 66839.82

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**Supplier**: 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000009657
Great Hills Corporate
Center
7200 N Mo Pac Expy Ste
400
Austin TX 78731-2376
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

| Supplier: 0000009657 Great Hills Corporate Center |  |
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|  |

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Schedule Total 22564.48

Total PO Amount 22564.48

Authorized Signature

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UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
3700.00

**Schedule Total**
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**Total PO Amount**
146300.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Suppliers
**Supplier:** 0000001041  
INDIGO AMERICA INC  
PO Box 50329  
Woburn MA 01815-0329  
United States

### Addresses
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Printing and Distribution Solutions

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Contact Information
- **Buyer:** Snyder, Owain Spencer  
  Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Line Items

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1711 Briercroft Ct #154
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 97100.00
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Schedule Total

28.16

320.63
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 445.25

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|----------------------|------------|--------------|--------|-------------|------------------|-------------|

**Total PO Amount** 5676.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

950.00

**Total PO Amount**

950.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000036883  
AP Gulf States  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1   | Music Building Jazz Laboratory  
Removals - REMAINING VALUE OF PO 255826 |        | 1.00     | EA  | 1003702.04 | 1003702.04  | 11/29/2023 |

**Schedule Total**  
1003702.04

| 2 - 1 | Change Order #1 | 1.00 | EA  | 426488.76 | 426488.76 | 11/29/2023 |

**Schedule Total**  
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| 3 - 1 | Change Order #2 & Change Order #3 | 1.00 | EA  | 269649.26 | 269649.26 | 11/29/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Supplier: 0000047377
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 46339.72

Authorized Signature
**Purchase Order**

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Total PO Amount: $50000.00
**Purchase Order**

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
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**Schedule Total** 418.82

| 2        | Lexmark Cs431 Dell Elite Warranty, 4 Y |                       | 1.00     | EA  | 218.20                                 | 218.20       | 12/01/2023 |

**Schedule Total** 218.20

**Total PO Amount** 637.02

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040250
Hall, Ann Marie
2022 Central Ave
Memphis TN 38104-5260
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039450
MoITech 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

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<td>Application: THz</td>
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<td>Coating: ARCoating for 800 nma = 10 +/- 2</td>
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Schedule Total 100.00

Total PO Amount 2568.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and  
Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0618

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<td>1</td>
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<td>Change Order #1 - Executed by C. Gibson 1/23/2024 &amp; Change Order #3 (HEAF funded portion)</td>
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<td>EA</td>
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<td>Change Order #2 &amp; Change Order #3 (Local funded portion)</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0618

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Total PO Amount 465665.44

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1904.84</td>
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<td>297.34</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
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<td>746.34</td>
<td>746.34</td>
<td>12/04/2023</td>
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<tr>
<td>2</td>
<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
<td>4.00 EA</td>
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<td>3</td>
<td>PLOT181822L - PAX Poud Ottoman - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRANCE</td>
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Schedule Total 746.34

Schedule Total 5275.28

Schedule Total 1662.36

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000030220 Tangram</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>PO Box 512206 Los Angeles CA 90051-0206 United States</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:**

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**Attention:**

Leslie Gatson

**Bill To:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

**Address:**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tbody>
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<td>30 days</td>
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<td>GROUND</td>
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### Buyer

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier Information

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

### Line Item Information

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
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<td><strong>Quantity</strong> 2.00 <strong>UOM</strong> EA</td>
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**Schedule Total** 1492.68

| 9 - 1 VENDOR FREIGHT (FEE) | **Quantity** 1.00 **UOM** EA | **PO Price** 2352.00 | **Extended Amt** 2352.00 | **Due Date** 12/04/2023 |

**Schedule Total** 2352.00

| 10 - 1 TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | **Quantity** 1.00 **UOM** EA | **PO Price** 4025.00 | **Extended Amt** 4025.00 | **Due Date** 12/04/2023 |

**Schedule Total** 4025.00

| 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 | **Quantity** 1.00 **UOM** EA | **PO Price** 8612.04 | **Extended Amt** 8612.04 | **Due Date** 12/04/2023 |

**Schedule Total** 8612.04

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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
**Purchase Order**

**Supplier:** 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Replenishment Option: Standard

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Total PO Amount 1155.73
Purchase Order

**Supplier:** 0000011075
Sutter Instrument Co
1 Digital Dr
Novato CA 94949-5703
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 11838.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
80.93
**Purchase Order**

**Suppliers:**
000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

350.00

**Authorized Signature**
Supplier: 0000005503
Regents Univ of CA Los Angeles
360 De Neve Dr
Los Angeles CA 90024-8312
United States

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>10 Woodhaven Ctr</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount:** 31273.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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 960.00

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 960.00

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 960.00

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 960.00

**Total PO Amount** 3840.00
Purchase Order

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Total PO Amount 2880.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
960.00  

**Schedule Total**  
960.00  

**Schedule Total**  
960.00  

**Total PO Amount**  
2880.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2880.00

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Authorized Signature
**Purchase Order**

**Supplier:** 00000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 960.00 |
| Schedule Total | 960.00 |

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Total PO Amount 7680.00
**Purchase Order**

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Valerie Govan

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Total PO Amount**

14995.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 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 |
|          |                  |        |          |     |          |              |          |
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| Schedule Total |                  |        |          |     |          |              |          |
| 4024.99 |

| 3 - 1    | CON 3/3 - Installation & Material |        | 1.00     | EA  | 525.00   | 525.00       | 12/06/2023 |
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| Schedule Total |                  |        |          |     |          |              |          |
| 525.00 |

**Total PO Amount**  
9225.32

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 0.01

Total PO Amount 250000.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States |
| 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  
PO Price  
Extended Amt  
Due Date

| 1 – 1  
Hussey MXP Telescopic Bleacher | 1.00  
EA  
279103.00  
279103.00  
12/07/2023 |

Schedule Total  
279103.00

Total PO Amount  
279103.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Supplier:** 0000004116  
Imagine Enterprises  
1402 Spring Cress Lane  
Seabrook TX 77586  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

18810.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
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<td>2500.00</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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**Authorized Signature**

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**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Replace West Hall Boiler - General Construction Agreement</td>
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Schedule Total $106843.84

| 2 - 1 | Bonds | | 1.00 | EA | 1830.39 | 1830.39 | 12/07/2023 |

Schedule Total $1830.39

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/07/2023 |

Schedule Total $0.01

**Total PO Amount** $108674.24

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting and
Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Hurley Admin. Attic Trash &amp; Misc.</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**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

<table>
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<td>Park D170 Flexible Research Space – IDIQ Service Order</td>
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<td>Reimbursable Expenses</td>
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**Total PO Amount** 58650.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
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**Schedule Total**

5900.00

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<tr>
<td>2 - 1</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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**Schedule Total**

960.00

**Total PO Amount**

6860.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040373  
University of Kentucky  
Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount:** 77472.00

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00004055 12-08-2023

**Ship Via**
Ground

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500 Gabriel.morales@untsystem.edu

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Supplier:** University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Supplier:** University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

---

**Attention:** Amanda Hurst

---

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GF00034 9/30/22-5/31/25 &lt;$25,000</td>
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<td>University of Texas at Arlington Grant and Contract Services</td>
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**Total PO Amount:** 40252.71

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Replace Mozart Square Boiler - General Construction Agreement</td>
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**Authorized Signature**
### Purchase Order

---

**Supplier:** 0000040325
Paramount Technologies Inc
382 NE 191st St PMB 58356
Miami FL 33179-3899
United States

**Ship To:**
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**Attention:** Michele Hicks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

17170.00

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**Total PO Amount**

17170.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000048914  
Orchard Software Corp  
701 Congressional Boulevard Suite360  
Carmel IN 46032  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
605.00

**Total PO Amount**  
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**Authorized Signature**
This document is reproduced for reporting purposes only.

<table>
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<th>0000014020 Texas Woman's University Research &amp; Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States</th>
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<td>Attention:</td>
<td>Amanda Hurst</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 12694.00

Total PO Amount 12694.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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

## CHANGE ORDER - REPRINT

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**Schedule Total**  
8900.00

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**Schedule Total**  
0.01

**Total PO Amount**  
8900.01

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Authorized Signature
Purchase Order

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<tr>
<th>SUPPLIER</th>
<th>0000023058 Colorado State University 6003 Campus Delivery 555 S Howes St Fort Collins CO 80523-6003 United States</th>
</tr>
</thead>
<tbody>
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<td>BILL TO</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>ATTENTION</td>
<td>Amanda Hurst</td>
</tr>
<tr>
<td>SHIP TO</td>
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<td>8/1/19-7/31/24</td>
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Schedule Total: 115835.18

Total PO Amount: 115835.18

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006443
New Mexico State
University
PO Box 30002 MSC SPA
Las Cruces NM 88003-8002
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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Schedule Total: 272839.96

Total PO Amount: 272839.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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<td>271.10</td>
<td>3253.20</td>
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**Schedule Total**  
3253.20

**Total PO Amount**  
3253.21

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**Authorized Signature**
**Purchase Order**

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<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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**Total PO Amount** 2802.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Woodhill Complex Cameras</td>
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**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

#### SUPPLIER

**Supplier:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>PROJECT DESIGN AND SPECIFICATIONS</td>
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<td>FINAL ASBESTOS ABATEMENT REPORT</td>
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**Total PO Amount**

6100.01

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00004124  
**Date:** 12-12-2023  
**Revision:**  

**Supplier:** 0000032509  
**Name:** Yaggi Engineering Inc  
**Address:** 5840 W I-20 Ste 270  
**City:** Arlington  
**State:** TX  
**Zip Code:** 76017-1070  
**Country:** United States

**Ship To:**  
**Name:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Address:**  
**City:**  
**State:**  
**Zip Code:**  
**Country:**  

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Payment Terms
- 30 days  
- Dest, prepay & add

### Freight Terms
- Ground

### Ship Via
- Ground

### Buyer Information
- **Name:** Owain Spencer  
- **Phone:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

### Tax Exempt
- **Name:**  
- **ID:**  
- **Country:**  
- **State:**  
- **Zip Code:**  
- **City:**  
- **Country:**

### Replenishment Option
- **Type:** Standard

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order</td>
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### Schedule Total
- **30005.00**

### Total PO Amount
- **30005.01**

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**Authorized Signature**
## Purchase Order Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier

**Supplier:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

### Ship To

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### Attention

Shari Rhubert

### Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 18088.00

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**Schedule Total** 1568.00

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**Schedule Total** 5656.00

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**Schedule Total** 1344.00

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**Schedule Total** 2688.00

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**Authorized Signature**
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- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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Total PO Amount 39648.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040509
Strategies for Open Science
325 Chestnut St
Santa Cruz CA 95060-4917
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stratos Metadata Services</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>Standard</td>
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<td>Terrell Painting</td>
<td>12.08.23</td>
<td>1.00</td>
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<td>1285.20</td>
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**Schedule Total**  
1285.20

**Total PO Amount**  
1285.20

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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#### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Ship To:

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#### Attention: Les St Clair

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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<td>Terrell Painting-12.08.23</td>
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#### Total PO Amount

4845.00

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Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

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

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 1660.58

2 - 1 Green Area
1.00 EA 1660.58 1660.58 12/12/2023

Schedule Total 1660.58

3 - 1 Purple Area
1.00 EA 5484.98 5484.98 12/12/2023

Schedule Total 5484.98

4 - 1 Training Room
1.00 EA 31760.54 31760.54 12/12/2023

Schedule Total 31760.54

5 - 1 TANGRAM TO RECEIVE, DELIVER AND INSTALL
1.00 EA 13399.00 13399.00 12/12/2023

Schedule Total 13399.00

6 - 1 CO# 2-$(9,022.03) add'nl Thread power components Change Order# 1- provide additional white boards
1.00 EA 10574.21 10574.21 12/12/2023

Schedule Total 10574.21

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 10574.21

**Total PO Amount** 64539.89

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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<td>2590.00</td>
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**Schedule Total**

2590.00

**Total PO Amount**

2590.00
**Supplier:** 0000024050  
**Terrell Painting and Wallcovering Inc**  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 ID:** Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | University of Texas at Dallas |
| Attn: Accounts Payable |
| 800 W Campbell Rd SPN |
| 24 |
| Richardson TX 75080 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Brittany King |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier

- **BSN Sports LLC**  
- **Address:** 14460 Varsity Brands Way, Farmers Branch TX 75244-1200, United States

---

- **Attention:** Pilar Bradfield  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**

- **1994.48**

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---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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**Attention:** Joe Alderman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | ASSY, RECT, XY MNT, OPTICS ±25mm | 1.00 | EA | 354.45 | 354.45 | 12/13/2023 |

**Schedule Total**
354.45

2 | Shift Happens series T-shirt, S | 1.00 | EA | 0.00 | 0.00 | 12/13/2023 |

**Schedule Total**
0.00

**Total PO Amount**
354.45
**Purchase Order**

**Supplier:** 000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

**Ship To:**
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**Attention:** Jennifer Cripps

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1094.88

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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| 1 - 1    | CON 1/3 - HID 7500  
REAL-TIME LAPTOP |                       | 1.00      | EA  | 49622.00                               | 49622.00     | 12/14/2023 | 49622.00       |
| 2 - 1    | CON 2/3 - HID RT PCR  
SW- SUSER-FRESH |                       | 1.00      | EA  | 9086.50                                | 9086.50      | 12/14/2023 | 9086.50        |
| 3 - 1    | CON 3/3 - HID 7500  
CALIBRATION KIT |                       | 1.00      | EA  | 1290.38                                | 1290.38      | 12/14/2023 | 1290.38        |

**Total PO Amount**  
59998.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  
407231.92

Total PO Amount  
407231.92

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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**Total PO Amount**  

148166.25
**Supplier:** Newport Corporation  
**Address:** 1791 Deere Avenue, Irvine CA 92606, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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**Schedule Total:** 
- **287.30**
- **32.13**
- **301.20**
- **46.41**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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**Authorized Signature**
### Purchase Order

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<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>3.00 EA</td>
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<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

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**Schedule Total:** 59736.00

**Total PO Amount:** 59736.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000061241
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

**Ship To:**  
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**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Shipping:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000051229

JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Ship To:**

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**Attention:** Carl Parsons

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0704

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**Schedule Total**

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**Schedule Total**

  | 0.01  |

**Total PO Amount**

  | 20790.01 |
## Purchase Order

**Duplication**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

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<td>TRIS-ACETATE-EDTA (TAE), 100ML</td>
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<td>INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES</td>
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<td>CAROLINA RESEARCH PIPETTOR SET</td>
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**Authorized Signature**
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>United States</td>
</tr>
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**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Replace Bruce Mechanical Room Boiler - General Construction Agreement | 1.00 | EA | 206094.71 | 206094.71 | 12/18/2023 |
| **Schedule Total** | | | | | **206094.71** | | |
| 2 | Bonds | | 1.00 | EA | 3544.97 | 3544.97 | 12/18/2023 |
| **Schedule Total** | | | | | **3544.97** | | |
| 3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/18/2023 |
| **Schedule Total** | | | | | **0.01** | | |

**Total PO Amount:** 209639.69

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
<td>2.00 EA</td>
<td>359.99</td>
<td>719.98</td>
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**Schedule Total**  
719.98

**Total PO Amount**  
719.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>Louvers - Exhibit A</td>
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<td>6</td>
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**Schedule Total**

1. **413213.02**
2. **8160.00**
3. **72756.00**
4. **2881.80**
5. **4816.80**
6. **4200.00**

---

**Authorized Signature**
### Purchase Order

**Vendor:** Entech Sales & Service, LLC  
**Address:** 3404 Garden Brook Dr, Suite 200, Dallas TX 75234-2444, United States

**Customer:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

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<tr>
<th>Line</th>
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<td>Truck Charge - Exhibit A</td>
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<td>Dispose of discarded materials - Exhibit A</td>
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<td>Scissor Lift - Exhibit A</td>
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- 750.00
- 5136.00
- 8580.00
- 23525.00
- 1231.20
- 591.00

**Total:** 35652.00

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### CHANCE ORDER - REPRINT

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<td>Snyder, Owain</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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5095.50  
919.20  
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67640.00  
760.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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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:**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 19018.08

| 25 - 1   | Material Transport to Jobsite - Exhibit B | 1.00 EA | 1200.00 | 1200.00 | 12/18/2023 |

**Schedule Total:** 1200.00

| 26 - 1   | Scissor Lift - Exhibit B | 12.00 EA | 429.00 | 5148.00 | 12/18/2023 |

**Schedule Total:** 5148.00

| 27 - 1   | Duct Lift - Exhibit B | 40.00 EA | 45.63 | 1825.20 | 12/18/2023 |

**Schedule Total:** 1825.20

| 28 - 1   | HVAC Installer (regular time) - Exhibit B | 256.00 EA | 95.00 | 24320.00 | 12/18/2023 |

**Schedule Total:** 24320.00

| 29 - 1   | Helper - Exhibit B | 104.00 EA | 85.00 | 8840.00 | 12/18/2023 |

**Schedule Total:** 8840.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<th>Revision</th>
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<th>Freight Terms</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>0000002192 Entech Sales &amp; Service, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura Palacios</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Project Manager - Exhibit B</td>
<td>Yes</td>
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<td>16.00</td>
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<td>Payment and Performance Bond (added to base) - Exhibit B</td>
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<td>Saw-cutting - Exhibit A</td>
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<td>Change Request Line - Remaining balance on PO</td>
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**Total PO Amount** 826426.03
**Purchase Order**

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>0000055801</td>
<td>21400.00</td>
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<td>0.60</td>
<td>14460.00</td>
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<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
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**Schedule Total**

- **14460.00**
- **150.00**

**Total PO Amount**

- **14610.00**
Purchase Order

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Total PO Amount: $100000.00
## Purchase Order

### Details
- **Supplier:** 0000040422
  - Shepard Services LLC
  - 27151 Palmetto Dr
  - Orange Beach AL 36561-3941
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rebecca Petrusky
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Bill To:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Items

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**Total PO Amount**

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**Total PO Amount**

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**Total PO Amount**

150.00

**Authorized Signature**
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<td>1-1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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Schedule Total 451.80

Total PO Amount 451.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
507.00

|             |                |                       | 2 - 1    | Change Order |        | 1.00 EA  | 0.01  | 0.01 | 12/19/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
507.01
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1210.00

**Total PO Amount**  
1210.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **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**  
23530.00

**Total PO Amount**  
23530.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

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Schedule Total

Total PO Amount 305.00

Authorized Signature
## Purchase Order

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

24500.00

**Total PO Amount**

24500.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000005024
C&G Electric, Inc.
2901 FM 156 North
Krum TX 76249
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 937.00

Total PO Amount 937.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier               | Entech Sales & Service, LLC  
|------------------------|------------------------------  
| Address                | 3404 Garden Brook Dr Suite 200  
|                        | Dallas TX 75234-2444  
|                        | United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention               | Les St Clair  
|-------------------------|-----------------  
| Bill To                 | UNT System Business Service Center  
|                         | Send Invoices to: invoices@untsystem.edu  
|                         | 1112 Dallas Dr., Ste. 4200  
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|                         | United States  

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**Schedule Total**

64472.40

**Total PO Amount**

64472.40
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

### Ship To
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### Attention
Taelon Payne

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
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### Total PO Amount
700.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2217

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**Total PO Amount**  
15366.55

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-1521

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**Schedule Total:** 9800.00

| 2 - 1       | Remaining Value of |        | 1.00     | EA  | 19000.00 | 19000.00    | 12/20/2023 |
|             | IDIQ Amendment #1  |        |          |     |          |             |         |

**Schedule Total:** 19000.00

| 3 - 1       | Pending Amendments if |        | 1.00     | EA  | 0.01     | 0.01        | 12/20/2023 |
|             | Necessary             |        |          |     |          |             |         |

**Schedule Total:** 0.01

**Total PO Amount:** 28800.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 25999.98

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Schedule Total: 7409.74

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Schedule Total: 0.01

Total PO Amount: 33409.73

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## CHANGE ORDER - REPRINT

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Total PO Amount:** 67641.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **48394.63**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Supplier:** Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 Item Details

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<th>Item/Description</th>
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**Total PO Amount:** 58545.01

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**Authorized Signature**
Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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Schedule Total

79630.00

3000.00

8805.00

Total PO Amount

91435.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

**Ship To:**
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**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1     | Remaining Value of Reimbursable Expenses |          |        | 1.00     | EA   | 200.00   | 200.00      | 12/20/2023 |

**Schedule Total**

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| 3 - 1     | IDIQ AMENDMENT #1 - TCM 2023-0195 |          |        | 1.00     | EA   | 7260.00  | 7260.00     | 12/20/2023 |
|           | Executed by D. Lynch 11/5/2022    |          |        |          |      |          |              |          |

**Schedule Total**

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| 4 - 1     | Pending Amendments if Necessary |          |        | 1.00     | EA   | 0.01     | 0.01        | 12/20/2023 |

**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td>0000074769</td>
<td>1.00 EA</td>
<td>45111.96</td>
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<td>Bonds</td>
<td>0000074769</td>
<td>1.00 EA</td>
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<td>Pending Change Orders</td>
<td>0000074769</td>
<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
46465.33

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000023446 McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Scott Harris |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253</td>
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- **Purchase Order**: NT752-NT00004338
- **Date**: 12-20-2023
- **Revision**:

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**Payment Terms**

**Buyer**
- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500
  Owain.Snyder@untsystem.edu

**Supplier**
- **Name**: Entech Sales & Service, LLC
- **Address**: 3404 Garden Brook Dr
  Suite 200
  Dallas TX 75234-2444
  United States

**Bill To**
- **Address**: UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

**Ship To**
- **Attention**: Apryl Dane

**Excise Registration Code**: 2023-1108

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**Total PO Amount**: 400606.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1840.00

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**Schedule Total:** 0.01

**Total PO Amount:** 117567.83

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
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Total PO Amount 12381.11

**Ship To:**

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Supplier</th>
<th>0000043209 Abadi Architecture and Accessibility Inc</th>
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<td>Address</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Attention:              | Monica Madrid                                                                           |
| Bill To:                | UNT System Business Service Center                                                       |
| Send Invoices to:       | invoices@untsystem.edu                                                                   |
| Address                 | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States                                 |

| Tax Exempt?             | Yes                                                                                     |
| Tax Exempt ID:          | 123456                                                                                 |

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Schedule Total: 950.00

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Schedule Total: 0.01

Total PO Amount: 950.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

Ship To:  
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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention**: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
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**Total PO Amount**: 2100.01

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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Authorized Signature
Purchase Order

Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

80.00

**Total PO Amount**

32617.83

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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
<table>
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**Schedule Total** 6019.41

**Total PO Amount** 6019.41
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00004367 12-20-2023 1 - 2024-05-25

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: 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?
Line- Sch
Exempt ID:
Mfg ID
Item/Description
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 362.00

2 - 1 Maintenance Gold -
B/W Images
1.00 EA 0.01 0.01 12/20/2023
Schedule Total 0.01

3 - 1 Maintenance Gold -
Color Images
1.00 EA 40.00 40.00 12/20/2023
Schedule Total 40.00

Total PO Amount 402.01

Authorized Signature
# Purchase Order

- **Author**: University of North Texas  
  UNT System Business Service Center  
  Denton TX 76205  
  United States

## DUPLICATE  
**Purchase Order**: NT752-NT00004371  
**Date**: 12-21-2023  
**Dispatch Via Print**

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<td>30 days</td>
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</table>

- **Buyer**: Snyder, Owain Spencer  
  **Phone/Email**: 940/369-5500  
  Owain.Spencer@untsystem.edu

- **Supplier**: 0000000661  
  Linde Gas & Equipment Inc  
  1500 Polco Street bldg 1550  
  Indianapolis IN 46222  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Taelon Payne  
  **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?
- **Line-Sch**:  
  **Item/Description**: Praxair - Auxiliary Past Due Gas Cylinders  
  **Mfg ID**:  
  **Quantity**: 1.00  
  **UOM**: EA  
  **PO Price**: 500.00  
  **Extended Amt**: 500.00  
  **Due Date**: 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

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
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**Schedule Total:**

- **Line 1:** 11044.00
- **Line 2:** 11994.00
- **Line 3:** 2580.40
- **Line 4:** 47.50
- **Line 5:** 237.50
- **Line 6:** 1907.40

**Schedule Total:** **11044.00**
# Purchase Order

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<td>Attention: Mike Flores</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>940/969-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Total PO Amount 27810.80

Authorized Signature
**Purchase Order**

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Schedule Total 1000.00

Total PO Amount 1000.00

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**SUPPLIER:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**AUTHORIZED SIGNATURE**
### Purchase Order

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Authorized Signature
**Purchase Order**

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**Line-Sch** | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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**Schedule Total** | 504.32 |
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**Total PO Amount** | 385000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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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

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### Purchase Order

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**Total PO Amount:** 59682.51
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 12499.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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### Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier:** Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Schedule Total | 5042.40

30 days

Denton TX 76205
United States

Denton TX 76205
United States

Denton TX 76205
United States

Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
 Grapevine TX 76099-9734  
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:  
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**Schedule Total**: 4408.32

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**Schedule Total**: 4408.32

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**Schedule Total**: 9638.61

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| 19 - 1   | Group U - C402A  |        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023 |

**Schedule Total**: 9638.61

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**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 24940.41

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**Authorized Signature**
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Total PO Amount: 483.42
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040318  
5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
United Kingdom

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| Total PO Amount | 10705.00         |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

**Ship To:**
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
**Supplier:** 0000040721  
**MTS SEATING**  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States  

**Ship To:**  
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**Attention:** 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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- |  
1 | Science Research Bldg 2nd Fl Reno - Proposal P01A1012082 - REMAINING VALUE OF PO 255791 | | 1.00 | EA | 9775.00 | 9775.00 | 12/22/2023  
2 | Reimbursable Mileage - REMAINING VALUE OF PO 255791 | | 1.00 | EA | 1209.60 | 1209.60 | 12/22/2023  
3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023  

**Schedule Total** | 9775.00  
**Schedule Total** | 1209.60  
**Schedule Total** | 0.01  

**Total PO Amount** | 10984.61  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Drytec Moisture Protection Technology</th>
<th>8750 N Central Expy Ste 1730</th>
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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 | 10321.99 |

2 - 1  
Pending Change Orders

1.00 EA  0.01  0.01  12/22/2023

| Schedule Total | 0.01 |

| Total PO Amount | 10322.00 |

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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** |        |           |     |          | **37380.42** |          |
| 2 - 1    | Reimbursable Expenses  
- REMAINING VALUE OF PO SY769-10536 |        | 1.00      | EA  | 7314.94  | 7314.94     | 12/22/2023 |
|          | **Schedule Total**   |        |           |     |          | **7314.94**  |          |
| 3 - 1    | Pending Change Orders |        | 1.00      | EA  | 0.01     | 0.01        | 12/22/2023 |
|          | **Schedule Total**   |        |           |     |          | **0.01**     |          |
|          | **Total PO Amount**  |        |           |     |          | **44695.37** |          |

**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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| 1 - 1    | Science Research Bldg  
2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127) |        | 1.00      | EA  | 37380.42 | 37380.42    | 12/22/2023 |
|          | **Schedule Total** |        |           |     |          | **37380.42** |          |
| 2 - 1    | Reimbursable Expenses  
- REMAINING VALUE OF PO SY769-10536 |        | 1.00      | EA  | 7314.94  | 7314.94     | 12/22/2023 |
|          | **Schedule Total**   |        |           |     |          | **7314.94**  |          |
| 3 - 1    | Pending Change Orders |        | 1.00      | EA  | 0.01     | 0.01        | 12/22/2023 |
|          | **Schedule Total**   |        |           |     |          | **0.01**     |          |
|          | **Total PO Amount**  |        |           |     |          | **44695.37** |          |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 90438.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td></td>
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 13731.41

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

**NT752-NT00004430**

**Date**

12-22-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
122630.00

| 2 - 1       | P & P Bonds                     |        | 1.00     | EA  | 3065.00  | 3065.00      | 01/02/2024 |          |

**Schedule Total**
3065.00

| 3 - 1       | Change Order                    |        | 1.00     | EA  | 0.01     | 0.01         | 01/02/2024 |          |

**Schedule Total**
0.01

**Total PO Amount**
125695.01

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 490165.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| **Supplier:** 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States |
| **Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Attention:** Yaa Darkwa  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Barraza, Ashley | 940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Currency** | **PO Price** |
| **Extended Amt** | **Due Date** |
| **Schedule Total** | 5000.00 |
| **Total PO Amount** | 5000.00 |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1 - 1        | Consultant- Stephanie  
Brazzle |            | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 |
**Purchase Order**

**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CON 2/8 – TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
<td>1.00</td>
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<td>CON 3/8 – NirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td>1.00</td>
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<td>40064.31</td>
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<td>CON 4/8 – Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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<td>CON 5/8 – EMTEL-AC Mirror Telescope with</td>
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<td>Irvine CA 92606</td>
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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5144.70 01/02/2024

1961.00 01/02/2024

1400.00 01/02/2024

**Total PO Amount**  
134787.51

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-One Laser Printer with 3 Year</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Russell Jordan
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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Schedule Total 3032.60

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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total | 394900.02

Total PO Amount | 394900.02

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<td>1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPone-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
<td>1.00</td>
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<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz Unit Price=11, 397.00, Item Discount=$3,897.00, Total cost=7,500.00</td>
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<td>3</td>
<td>CON 3/10 - Non Standard product: SOLSTICE Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above. Unit Price=10,000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLECTE

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557 Unit price=2, 308.00 Item Discount=$308.00, Total cost=$2,000.00</td>
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**Schedule Total**  
2000.00

| 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**  
67300.00

| 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**  
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**Authorized Signature**
Purchase Order

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<th>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 144100.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tbody>
<tr>
<td>1 - 1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavaliel Microphone</td>
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<td>1.00</td>
<td>EA</td>
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<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
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<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>5.00</td>
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<td>320.00</td>
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<td>4 - 1</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
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<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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<td>2.00</td>
<td>EA</td>
<td>360.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

**Schedule Total:** 1104.15

**Schedule Total:** 764.15

**Schedule Total:** 1600.00

**Schedule Total:** 492.00

**Schedule Total:** 720.00

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Authorized Signature
**Purchase Order**

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<td>PTZ Optics 12X Move SE (White) - 1080p</td>
<td></td>
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<td>1000.00</td>
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<td></td>
<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
<td></td>
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<tr>
<td>7 - 1</td>
<td>PTZ Optics 20X Move SE (White) - 1080p</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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<td>8 - 1</td>
<td>Custom cable &amp; connector package</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLEX**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt., Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
<td></td>
<td></td>
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3438.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td></td>
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**Schedule Total**  
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**Schedule Total**  
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **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

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
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**Schedule Total**  
492.70

**Total PO Amount**  
492.70

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000023446

McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

1. Science Research Bldg
   2nd Fl Reno - CMAR & GMP Amend - REPLACE
   PO SY769-10529 - REPLACE PO 251113

**Line-Sch**

- 1

**Item/Description**

- Pending Change Orders

**Mfg ID**

- 0000023446

**Quantity**

- 1.00

**UOM**

- EA

**PO Price**

- 6893614.40

**Extended Amt**

- 6893614.40

**Due Date**

- 01/02/2024

**Schedule Total**

- 6893614.40

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**Total PO Amount**

- 6893614.41
**Purchase Order**

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<td>11 Manor Pkwy</td>
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<td>Salem NH 03079-2842</td>
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<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Schedule Total**

93576.91

**Total PO Amount**

93576.91

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**Tax Exempt?**

---

**Authorized Signature**
## Purchase Order

**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

### Change Order - Reprint

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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### Supplier Details

**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

### Tax Exempt?

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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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| 2 - 1    | Maintenance Gold BW Images |       | 1.00     | EA  | 200.00   | 200.00       | 01/03/2024 |

Schedule Total ____________________________ 200.00

| 3 - 1    | Maintenance Gold Color Images |       | 1.00     | EA  | 100.00   | 100.00       | 01/03/2024 |

Schedule Total ____________________________ 100.00

**Total PO Amount**  
754.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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**Ship To:**
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
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**Supplier:** Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Line-Sch</th>
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Date**  
NT752-NT00004521  
01-04-2024  
**Revision**  

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<td>Physio-Control</td>
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<td>Lifepak CR2 Fully-Auto, WiFi, Customizable Dual Language, Infant/Child Mode, Handle</td>
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**Schedule Total**  

**7300.00**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Ship To:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
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**Total PO Amount**

|          |                  |        |          |     |          |              |          | 7700.00       |
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Steris Corporation**
5960 Heisley Rd
Mentor OH 44060-1834
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000001851 Steris Corporation</th>
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**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<tr>
<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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<td>2141.00</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006273 Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 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 | 501.16     |

|          |                  |        |          |     |          |              |          |
| 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 | 328.99     |

|          |                  |        |          |     |          |              |          |
| 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 | 53.54      |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**DUPLEX**  
**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

---

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**Attention:**  
Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>CON (14/18) - 55411-CHCN56P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeland: Wild Cherry 3MMMetal</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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| **Finish:** Silver SparkleLectern  
**Height:** 36" H  
**Style/Ob Cutouts:** Plain Worksurface (No Cutouts)  
**Rear Rack Rail:** Y  
**Shelf:** 1 |
| 15 - 1 | CON (15/18) - Custom Package of Cables, Connectors and Hardware |
| 16 - 1 | CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www |
| 17 - 1 | CON (17/18) - Lift Gate Service Charge |

**Schedule Total**

| 15 - 1 | CON (15/18) - Custom Package of Cables, Connectors and Hardware |
| 16 - 1 | CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www |
| 17 - 1 | CON (17/18) - Lift Gate Service Charge |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
440.63

Total PO Amount  
12391.19

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/GCMSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td>0000006313</td>
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**Schedule Total** 61747.16

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<td>2 - 1</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td>0000006313</td>
<td>Agilent Technologies Inc</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total** 0.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td>0000006313</td>
<td>Agilent Technologies Inc</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total** 0.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs Total</td>
<td>0000006313</td>
<td>Agilent Technologies Inc</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total** 0.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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| 6 - 1    | CON ALL - 7693A  
Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L) |        | 1.00     | EA  | 0.00     | 0.00         | 01/05/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 7 - 1    | CON ALL - Intuvo Install Kit |        | 1.00     | EA  | 0.00     | 0.00         | 01/05/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
0.00

Authorized Signature
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country: USA Three Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26s/42/HP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**  

0.00

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

### Supplier:

0000006313

Agilent Technologies Inc

4187 Collection Center Dr

Chicago IL 60693

United States

### Ship To:

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### Attention:

Bruce Hale

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt? 

No

### Tax Exempt ID:

0000006313

### Replenishment Option:

Standard

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<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td></td>
<td>Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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### Schedule Total

0.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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</tbody>
</table>

**Supplier:** 0000006313 Agilent Technologies Inc 4187 Collection Center Dr Chicago IL 60693 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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### Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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</table>
|          | Credit 
#265000185 |        |          |     |          |              |          |
|          | $14,075.00 will be applied as an offset against the purchase invoice. |        |          |     |          |              |          |

**Schedule Total:** 0.00

**Total PO Amount:** 61747.16

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000014238 | Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States |
|-----------|------------|--------------------------------------------------|
| SHIP TO:  | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| ATTENTION: | Carl Parsons |
| BILL TO:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

<table>
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<th>Item/Description</th>
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<tr>
<td>Clark Hall MEP - JOC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7526.88</td>
<td>7526.88</td>
<td>01/05/2024</td>
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<tr>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/05/2024</td>
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</table>

**Total PO Amount:** 7526.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040437
Christie Kodama
1555 W 183rd St
Gardena CA 90248-3903
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Kodama-IMLS grant</td>
<td>GF70183</td>
<td></td>
<td>1.00</td>
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<td>46330.00</td>
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**Schedule Total**

46330.00

**Total PO Amount**

46330.00

Authorized Signature
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Purchase Order

Supervisor: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5745.60</td>
<td>5745.60</td>
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<td>5745.60</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - Curved Clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.55</td>
<td>293.55</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - Pol adapter assembly</td>
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<td>1.00</td>
<td>EA</td>
<td>273.60</td>
<td>273.60</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
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<td>1.00</td>
<td>EA</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009828  
Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Currency**

---

**Supplier:** 0000009828  
Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Wrike Software Subscription Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>10800.00</td>
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**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

---

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Evoqua Annual Maintenance Contract</td>
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<td>7158.70</td>
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Schedule Total: 7158.70

Total PO Amount: 7158.70

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Natalie Garcia-McIntire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 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 | 37196.28     |
| 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 | 19598.04     |
|          |                                      |             |                       |          |     |         | Total PO Amount | 56794.32     |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 6065.39

**Total PO Amount** 6065.39

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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**Purchase Order**

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**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

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier:

0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

### Ship To:

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### Attention:

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?

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### Total PO Amount

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**Purchase Order**

**Supplier:** 000001828
Nelson + Morgan Architects Inc.
2717 Wind River Ln #230
Denton TX 76210
United States

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**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

3605.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
790.00

| 2 | Pending Amendments if Necessary | | | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
790.01
**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
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**Schedule Total**

15012.00

4293.00

495.00

742.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
5 - 1 | Wooten 122 & 222 - Replace PO 254506 - Delivery & Installation | | | 1.00 | EA | 1900.00 | 1900.00 | 01/09/2024

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**Schedule Total** 742.50

**Schedule Total** 1900.00

**Total PO Amount** 22442.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004166  
Burns & McDonnell  
Engineering Company Inc  
9400 Ward Pkwy  
Kansas City MO 64114-3319  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
320818.69

**Total PO Amount**  
320818.70
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000005071
  Texas AirSystems, LLC
  8081 Royal Ridge Pkwy
  Irving TX 75063-2818
  United States

- **Ship To:**
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- **Attention:** Randy Salsman
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**: 421007.00

| 2 - 1 | Payment & Performance Bond        |        | 1.00     | EA  | 15908.00 | 15908.00    | 01/09/2024|

**Schedule Total**: 15908.00

| 3 - 1 | Pending Change Orders             |        | 1.00     | EA  | 0.01     | 0.01        | 01/09/2024|

**Schedule Total**: 0.01

**Total PO Amount**: 436915.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 181044.61

| 2            | Payment & Performance Bond | | 1.00 | EA | 3716.00 | 3716.00 | 01/09/2024 |

**Schedule Total:** 3716.00

| 3            | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 184760.62
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><strong>Bill To</strong></td>
<td>UNT System Business Service Center</td>
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**Schedule Total**

| Total PO Amount | 3052.25 |

**Authorized Signature**
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<td>Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9950.00

Total PO Amount 13594.00
## Purchase Order

### Authorized Signature

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**Schedule Total**

90000.00

**Total PO Amount**

90000.00
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<th>Attention: Heather Coffin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Purchase Order

NT752-NT00004637 01-10-2024

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Supplier: 0000029343 Jim Round Rounded Development 2520 Strathfield Ln Trophy Club TX 76262-3441 United States

Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: Randy Brooks Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040785 Southwest Heater and Control  
10610 Control PL  
Dallas TX 75238-1310  
United States

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** 
---|---|---|---|--- 
1.00 | EA | 486.00 | 486.00 | 01/10/2024 
1.00 | EA | 60.00 | 60.00 | 01/10/2024 
1.00 | EA | 25.00 | 25.00 | 01/10/2024 

**Total PO Amount** 571.00
University of North Texas
UNT System Business Service Center
denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1 - 1 Daphnid Starter Culture (100/culture) (deliver January 17th)</td>
<td>3.00</td>
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<td>2 - 1 YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th)</td>
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<td>3 - 1 Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)</td>
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Schedule Total

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### Purchase Order

**Supplier:** Carolina Biological Supply Company  
**Address:** PO Box 6010, Burlington NC 27216-6010, United States

**Buyer:** Rebecca A Laduke  
**Phone/Email:** 940/369-5500, LadukeRebecca@untsystem.edu

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Sophia Enslein

---

**Purchase Order**  
NT752-NT00004667  
**Date:** 01-11-2024  
**Revision:**

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<td>Elodea (Egeria densa), Living, Pack of 50</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Signature:**
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**Schedule Total** | 192.61

**Total PO Amount** | 477.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7103.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000039831
BLOX Digital
4600 E 53rd St
Davenport IA 52807-3479
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
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<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
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**Authorized Signature**
## CHANGE ORDER - REPRINT

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## Payment Terms
- **30 days**
- **Dest, prepay & add**
- **GROUND**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier
- **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.**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Yes**
- **No**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|----------|
7 - 1 | CON (7/7) - Critical Spare Parts Kit | | 1.00 | EA | 12000.00 | 12000.00 | 01/19/2024 |

### Schedule Total
- **14200.00**

### Schedule Total
- **12000.00**

### Total PO Amount
- **479200.00**

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 57970.00
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

### Change Order - Reprint

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### Payment Terms
- **Dest, prepay & add**

### Freight Terms
- **GROUND**

### Buyer
- Snyder, Owain Spencer

### Phone/ Email
- 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier
- 0000026295
- OneVision Solutions
- 909 Lake Carolyn Pkwy Ste 450
- Irving TX 75039-4205
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- James Davenport

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch

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### Schedule Total
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### Total PO Amount
- 1019.99

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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<td>6 - 1</td>
<td>9971-30199</td>
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**Total PO Amount**  
255830.66

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**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**  
35000.00

**Total PO Amount**  
35000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Line Item Details

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>CON (4/5) - 30% Net 10 Days ARO</td>
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**Schedule Total:** 147060.00

| 2 - 1    | CON (2/5) - Field Service Engineer |        | 1.00 | EA   | 8000.00  | 8000.00  | 01/16/2024 | 8000.00       |

**Schedule Total:** 8000.00

| 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 | 124860.00     |

**Schedule Total:** 124860.00

| 4 - 1    | CON (3/5) - Gas Mass Flow Controller (2) |        | 1.00 | EA   | 14200.00 | 14200.00 | 01/19/2024 | 14200.00     |

**Schedule Total:** 14200.00

| 5 - 1    | CON (5/5) - 40% Net 6 Weeks ARO |        | 1.00 | EA   | 196080.00 | 196080.00 | 01/29/2024 | 196080.00     |

**Schedule Total:** 196080.00

**Total PO Amount:** 490200.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

### Ship To:

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### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line- Sch

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<th>Item/Description</th>
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<td>OBERON WIRELESS</td>
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**Schedule Total**  
285.45

**Total PO Amount**  
285.45

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Authorized Signature
# Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

### Ship To:
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### Attention:
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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add GROUND

### Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

### Change Order - Reprint
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add GROUND

### Supplier:
0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

### Ship To:
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### Attention:
Joseph Alderman
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

### Ship To:
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### Attention:
Joseph Alderman
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
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
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 0000073356  
Clark Dietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States

---

**Ship To:**  
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---

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>800355STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
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<td>20.00</td>
<td>EA</td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
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**Schedule Total**  
219.80

| 2 - 1    | 800355STR TRACK 3-5/8IN 18G 1-1/4INLEGS |        | 30.00    | EA  | 13.20    | 396.00       | 01/16/2024 |

**Schedule Total**  
396.00

| 3 - 1    | FRT FREIGHT CHARGE |        | 1.00     | EA  | 150.00   | 150.00       | 01/16/2024 |

**Schedule Total**  
150.00

**Total PO Amount**  
765.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 14 Portable Monitor - P1424H</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Payment for remaining funds on subaward 229388</td>
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<td>6028.20</td>
<td>6028.20</td>
<td>01/17/2024</td>
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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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 36492.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Term and Conditions**

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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rhonda Acker

---

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<tr>
<th>Line-Sch</th>
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**Total PO Amount**

11500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Schedule Total | 5.87 |
| Total PO Amount | 5.87 |
Purchase Order

**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 10347.01

Authorized Signature
Purchase Order

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
5565.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000023043 | Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |
|----------------------|-------------------------------------------------------------|
| 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 |

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**Total PO Amount**  
7433.84
**Purchase Order**

**DEPARTMENT**

**Date**
01-17-2024

**Revision**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier**
0000041081
AED123, LLC
1319 Motor Cir
Dallas TX 75207-5920
United States

**Ship To**
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**Attention**
Tennie Jones

**Bill To**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Standard

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
94276.00

**Total PO Amount**
94276.00

**Authorized Signature**

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Purchase Order

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
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Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 – 1 | 3M Electronic Specialty 2216 B/A TRANS | | 1.00 | EA | 77.03 | 77.03 | 01/17/2024

Schedule Total | 77.03

2 – 1 | Ground Fee | | 1.00 | EA | 7.99 | 7.99 | 01/17/2024

Schedule Total | 7.99

Total PO Amount | 85.02

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**  
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

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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.snyder@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total: 0.01**

**Total PO Amount:** 227936.18

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5343.65

Total PO Amount 5343.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

138.60

| 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, 8.7ns quad pass |        | 1.00     | EA  | 8453.70  | 8453.70      | 01/18/2024|

**Schedule Total**

8453.70

| 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**

608.40

| 4 - 1    | CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric |        | 1.00     | EA  | 1405.60  | 1405.60      | 01/18/2024|

**Schedule Total**

1405.60

| 5 - 1    | CON 5/8 - Organized Posts and Bases Set                |        | 1.00     | EA  | 590.75   | 590.75       | 01/18/2024|

**Schedule Total**

590.75
Authorization: Rebecca Laduke, Rebecca.A.Laduke@untsystem.edu

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Standard

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Total PO Amount: 11697.88

Authorized Signature
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

**Purchase Order**

**Supplier:** 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304-3264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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**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

---

**Suppliers**
- 0000061241
  - Ricoh USA
  - PO Box 660342
  - PO Box 650016
  - Dallas TX 75266-0342
  - United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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| Schedule Total | 139.02 |

### Total PO Amount

| Total PO Amount | 139.02 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Liz Ayala

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0441

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Schedule Total: 118983.00

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Schedule Total: 0.01

Total PO Amount: 118983.02

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 0.01

**Total PO Amount:** 1015.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000005122 BSN Sports LLC |  
| BSN Sports LLC |  
| 14460 Varsity Brands Way |  
| Farmers Branch TX 75244-1200 |  
| United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |

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<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>Due Date</strong></th>
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**Schedule Total**  
3640.14

**Total PO Amount**  
3640.14

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**Authorized Signature**
Supplier: 0000069619  HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Proplus PVC 1-1/2&quot; couplers</td>
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<td>20.00</td>
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## Purchase Order

### Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<td>Snyder, Owain Spencer</td>
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**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Chilton Hall - Landscape | | 1.00 | EA | 1200.00 | 1200.00 | 01/22/2024

**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></td>
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<td>442.50</td>
<td>7080.00</td>
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**Schedule Total**  
7080.00

| 2 - 1    | Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot, |       | 16.00    | EA  | 157.17   | 2514.72   | 01/22/2024 |

**Schedule Total**  
2514.72

| 3 - 1    | Shipping       |       | 1.00     | EA  | 229.00   | 229.00     | 01/22/2024 |

**Schedule Total**  
229.00

**Total PO Amount**  
9823.72

---

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

---

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Change Order |        | 1.00     | EA   | 0.01     | 0.01         | 01/22/2024 |
|          |              |        |          |      |          |              |           |
| Schedule Total |              |        |          |      | 0.01     |              |           |

**Total PO Amount**  
14120.01

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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| 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Connie Verdin | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 

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Schedule Total  
Total PO Amount  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg(128 balls)</td>
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<td>01/22/2024</td>
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<td>MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 1000Balls</td>
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**Schedule Total**
7950.00
344.00
1298.00
422.00
2300.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** No  
**Tax Exempt ID:**  
**Mfg ID:**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**SHIP TO:**  
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**ATTENTION:** Central Receiving  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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### Attention: Central Receiving  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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| Supplier: 0000066372 George Blood Audio LP 502 W Office Center Dr Fort Washington PA 19034-3215 United States |

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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

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Schedule Total 1942.50

Total PO Amount 1942.50

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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**Schedule Total**
199.99

**Total PO Amount**
199.99

Authorized Signature
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trurbomolecular Pump are included</td>
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**Schedule Total** 53580.24

| 2 - 1    | CON (2/9) - Standard Install Including user training - Vacuum | | | 1.00 | EA | Standard | | 6500.00 | 6500.00 | 01/23/2024 |
|          |                  |             |               |          |     |                       |        |          |             |          |
|          |                  |             |               |          |     |                       |        |          |             |          |
|          |                  |             |               |          |     |                       |        |          |             |          |

**Schedule Total** 6500.00

| 3 - 1    | CON (3/9) - DVS Advanced Analysis Suite Software | | | 1.00 | EA | Standard | | 0.00 | 0.00 | 01/23/2024 |
|          |                  |             |               |          |     |                       |        |          |             |          |
|          |                  |             |               |          |     |                       |        |          |             |          |
|          |                  |             |               |          |     |                       |        |          |             |          |

**Schedule Total** 0.00

| 4 - 1    | CON (4/9) - Isotherm Analysis Suite Software | | | 1.00 | EA | Standard | | 0.00 | 0.00 | 01/23/2024 |
|          |                  |             |               |          |     |                       |        |          |             |          |
|          |                  |             |               |          |     |                       |        |          |             |          |
|          |                  |             |               |          |     |                       |        |          |             |          |

**Schedule Total** 0.00

| 5 - 1    | CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum | | | 1.00 | EA | Standard | | 0.00 | 0.00 | 01/23/2024 |
|          |                  |             |               |          |     |                       |        |          |             |          |
|          |                  |             |               |          |     |                       |        |          |             |          |
|          |                  |             |               |          |     |                       |        |          |             |          |

**Schedule Total** 0.00

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**Authorized Signature**
# Purchase Order

**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?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
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<td>CON (8/9) - System Shipping -ROW</td>
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<td>CON (9/9) - 50% down payment</td>
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**Schedule Total**  
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**Schedule Total**  
- 0.00

**Schedule Total**  
- 1339.61

**Schedule Total**  
- 53580.25

**Total PO Amount**  
- 115000.10

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
0000011603
University of Texas Rio Grande Valley
Bursar Office ESSBL 1.200
1201 W University Dr
Edinburg TX 78539
United States

**Ship To:**
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**Attention:** Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00004935  
01-24-2024

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014020  
Texas Woman's University Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
2999.99

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24324

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

**Ship To:**  
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| Pamela Fuller | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates.</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Total PO Amount:** 241124.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017033  
van Enter Studio, Ltd  
1415 Fairview Ave  
Dallas TX 75223-2314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>VanEnterStudio - Mac Whitney Prepayment</td>
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**Schedule Total**  
4400.00

**Schedule Total**  
4400.00

**Total PO Amount**  
8800.00

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**Authorized Signature**  

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038019
Rowan University
201 Mullica Hill Rd
Glassboro NJ 08028-1700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
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
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<td>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
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<td>10626.00</td>
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<td>Freight Services</td>
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Schedule Total 10626.00

Schedule Total 1338.88

Total PO Amount 11964.88
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<td>1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
<td>1.00</td>
<td>EA</td>
<td>55.92</td>
<td>55.92</td>
<td>01/26/2024</td>
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<td><strong>55.92</strong></td>
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<td>2</td>
<td>Boron tribromide, ReagentPlus®, 99%</td>
<td>1.00</td>
<td>EA</td>
<td>101.60</td>
<td>101.60</td>
<td>01/26/2024</td>
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<td><strong>101.60</strong></td>
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<td>3</td>
<td>Transportation/Handling</td>
<td>1.00</td>
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<td>45.00</td>
<td>45.00</td>
<td>01/26/2024</td>
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**Purchase Order**

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<tr>
<th>Supplier: 0000065441</th>
<th>Barnes&amp;Noble College Booksellers LLC</th>
<th>Barnes &amp; Noble at UNT</th>
<th>1155 Union Circle Box 311520</th>
<th>Denton TX 76203</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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<td>10.00</td>
<td>EA</td>
<td>104.99</td>
<td>1049.90</td>
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<td>1049.90</td>
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|             | 2        | Counseling the culturally diverse: Theory and practice (9th ed.). Wiley. |                       | 10.00    | EA  | 135.90   | 1359.00      | 01/26/2024 |
|             |          |                   |                       |          |     |          |              |          |
| Schedule Total |          |                   |                       |          |     |          | 1359.00      |          |

**Total PO Amount**

2408.90

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**Authorized Signature**
## Change Order - Reprint

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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00005013</td>
<td>01-26-2024</td>
<td>3 - 2024-05-25</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000024161 | Sam Pack's Five Star Ford | 1635 IH 35 E | Carrollton TX 75011-0098 | United States |

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Ford F-150</td>
<td>Extended Cab XL - Automatic Tans, Rear View Camera, Cruise SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
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**Schedule Total:** 41433.95

| 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:** 187964.04

| 3 - 1       | CON 2/2 - Administrative Fees For Cargo Vans | 1.00     | EA  | 800.00   | 800.00      | 01/26/2024 |

**Schedule Total:** 800.00

| 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:** 399.97

---

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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

Authorized Signature
### Change Order - Reprint

<table>
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<td>3 - 2024-05-25</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Contact</th>
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<td>0000024161</td>
<td>Sam Pack's Five Star Ford</td>
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<td>1635 IH 35 E</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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| Total PO Amount | 230597.96 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00 EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00 EA</td>
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<tr>
<td>3 - 1</td>
<td></td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td>1.00 EA</td>
<td>3840.00</td>
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**Schedule Total**  
237.00

**Schedule Total**  
237.00

**Schedule Total**  
3840.00

**Total PO Amount**  
4314.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2650.00

**Total PO Amount**
5300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg  22083
Germany

**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:**

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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
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<td>0.23</td>
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**Schedule Total**
25300.00

**Total PO Amount**
25300.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00005038**

**Purchase Order Date**: 01-26-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000005393

*Metroplex Tennis Officials Association*

*Attn: Randall Edwards*

*3309 Westover Court*

*Grapevine TX 76051*

*United States*

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500

Jill.Roys@untsystem.edu

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tennis Officiating</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>01/26/2024</td>
<td>15000.00</td>
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
<td></td>
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<td>AirWorks Mango Urinal Screen</td>
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<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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<td>90.04</td>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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**Total PO Amount**
1261.40

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored  
Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Mark Glicer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17494.00

**Total PO Amount**  
17494.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000029352 Hellmuth Obata & Kassabaum, Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kim Nguyen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Discovery Park Wayfinding Signage Installation - IDIQ Service Order</td>
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**Schedule Total**

12418.00

**Total PO Amount**

61226.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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<td>2 - 1</td>
<td>CON (/2) - Miscellaneous - Estimated Shipping</td>
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**Total PO Amount**  
**8578.00**

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

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**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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**Schedule Total** 12985.00

**Total PO Amount** 12985.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003908 Humphrey & Associates Inc | Ship To: Snyder, Owain Spencer  
1501 Luna Rd  
Carrollton TX 75006  
United States  
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  
Replenishment Option: Standard

| Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date | Schedule Total | Total PO Amount |
|---|---|---|---|
| 1 - 1 Central Plant Panel | 1.00 EA 17248.33 | 17248.33 | 01/30/2024  
| 17248.33 | 17248.33 |  
| 17248.33 |

**Tax Exempt? Tax Exempt ID:**

| Tax Exempt ID: Standard

**Authorized Signature**
**Purchasing Order**

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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<td>CON (3/15) - Air Dryer for MCR302</td>
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**Line-Sch**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Due Date:** 01/30/2024  
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**Schedule Total:** 1263.75  
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**Schedule Total:** 1263.75

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Suppliers:**  
**0000016831 Intercon Environmental Inc**  
**210 S Walnut Creek Dr**  
**Mansfield TX 76063-2013**  
**United States**

**Ship To:**  
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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste.**  
**4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0902

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**Schedule Total**  
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**Total PO Amount**  
23980.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005087  
01/31-2024

| Supplier: 0000039401 | 3DC Services, LLC  
| Ship To: | This is not a valid Purchase Order.  
| Attention: Terri Pierce | This document is reproduced for reporting purposes only.  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>4 - 1</td>
<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** 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

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<td>1 - 1</td>
<td>HLCM Year 2</td>
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**Schedule Total**  
27677.51

**Total PO Amount**  
27677.51

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
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<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td>3 - 1</td>
<td>Red First Contact Polymer Deluxe Kit</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:  
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### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>6 - 1</td>
<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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**Schedule Total**  
0.00

| 7 - 1    | Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity |        | 1.00 EA  | 48.00| 48.00   | 48.00        | 01/31/2024     |

**Schedule Total**  
48.00

**Total PO Amount**  
517.94

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**Authorized Signature**
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<td>1 - 1</td>
<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<td>EA</td>
<td>10.96</td>
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**Schedule Total** 54.83

| 2 - 1   | Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | 2.00     | EA  | 10.28    | 20.57        | 01/31/2024   |

**Schedule Total** 20.57

| 3 - 1   | Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | 2.00     | EA  | 7.99     | 15.98        | 01/31/2024   |

**Schedule Total** 15.98

| 4 - 1   | Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | 2.00     | EA  | 6.29     | 12.58        | 01/31/2024   |

**Schedule Total** 12.58

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**Purchase Order**

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UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
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Irvine CA 92606  
United States

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Denton TX 76205  
United States

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Total PO Amount**  
**131.84**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Silicon Photodiode MOQ:5pcs</td>
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Schedule Total 111.50

Total PO Amount 111.50

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Schedule Total

4494.00

Total PO Amount

4494.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>0000002580 Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
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<tr>
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<td>1 - 1</td>
<td>Acetonitrile anhydrous, 99.8%, 1L</td>
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<td>94.80</td>
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**Schedule Total**

189.60

| 2 - 1 | Benzonitrile anhydrous, 99%, 1L | | 2.00 | EA | 264.00 | 528.00 | 02/01/2024 |

**Schedule Total**

528.00

| 3 - 1 | Hexane anhydrous, 95%, 1L | | 1.00 | EA | 108.75 | 108.75 | 02/01/2024 |

**Schedule Total**

108.75

| 4 - 1 | Toluene anhydrous, 99.8%, 1L | | 2.00 | EA | 61.95 | 123.90 | 02/01/2024 |

**Schedule Total**

123.90

| 5 - 1 | 1,2-Dichlorobenzene anhydrous, 99%, 1L | | 4.00 | EA | 120.75 | 483.00 | 02/01/2024 |

**Schedule Total**

483.00

| 6 - 1 | 1,2-Dichlorobenzene anhydrous, 99%, 100mL | | 6.00 | EA | 55.65 | 333.90 | 02/01/2024 |

**Schedule Total**

333.90

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Transportation/Handling</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>6</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Change Order - Reprint**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier: Sigma-Aldrich Inc**

**Supplier Address:** PO Box 535182, Atlanta GA 30353-5182, United States

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount: 943.36**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Joseph Alderman

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Integrated Books International - German Texas Frontier</td>
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<td>1.00</td>
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<td>3269.39</td>
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### Schedule Total
3269.39

### Total PO Amount
3269.39
**Purchase Order**

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>3600.00</td>
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<td>Fuel Flat Charge</td>
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<td>AirGas Hazmat Charge</td>
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**Total PO Amount** 3268.53
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000029546
TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
United States

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 4000.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
4200.00

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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

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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Authorized Signature
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<tr>
<td>Currency</td>
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**Supplier:** 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Total PO Amount** 27403.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000040925
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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 1290.00

**Total PO Amount** 1290.00

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**Tax Exempt?**

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**Authorized Signature**
Excise Registration Code: 2023-0992

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Anthony  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>EnergyCap - Utility Management</td>
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<td>CAPture Services - Bill CAPture</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Hosting Upgrade</td>
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**Schedule Total**  
9500.60

**Total PO Amount**  
61538.52

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>VB Uniforms</td>
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<td>1329.48</td>
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**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3088.02

**Total PO Amount**  
3088.02
Modified Purchase Order

**Supplier:** 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

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Line Item

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<tr>
<td>1 - 1</td>
<td>W Polycrystalline</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>39.00</td>
<td>390.00</td>
<td>02/03/2024</td>
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<tr>
<td></td>
<td>Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td></td>
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**Schedule Total** 390.00

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<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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<td>47.09</td>
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**Schedule Total** 47.09

**Total PO Amount** 437.09
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgrade Includes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/05/2024</td>
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<td></td>
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<td>Standard</td>
<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
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<td></td>
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<td>Standard</td>
<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
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**Schedule Total**  
0.00

**Schedule Total**  
119446.00

**Schedule Total**  
89584.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
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<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
<td>59723.00</td>
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<td>Tax Exempt ID:</td>
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29861.50</td>
<td>29861.50</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier

- **Supplier**: 0000020246 Development Cubed Software Inc
- **Address**: 303 W Joaquin Ave Ste 230 San Leandro CA 94577 United States

### Attention

- **Attention**: Mari Jo French

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### 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

- **Total PO Amount**: 49644.34
**Purchase Order**

**Supplier:** 000028744  
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

<table>
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<td>GF70077 6/22/2022-8/31/2024</td>
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<td>22828.38</td>
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**Schedule Total**  
22828.38

**Total PO Amount**  
22828.38

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Methylene chloride-D (D, 99.8%)</td>
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**Total PO Amount** | 463.75

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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210.00

340.00

265.00

265.00

225.00

**Total PO Amount**  
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This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Attention: Kavan Ingram</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Sugar Land TX 77478</td>
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**Ship To:**
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**Attention:**
Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
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**Schedule Total**
74.37

**Total PO Amount**
775.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041433
Southern Advantage Company, Inc.
14316 Reese Blvd W Ste B-311
Huntersville NC 28078-7959
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Schedule Total

2689.99

2489.99

2289.99

1979.98

149.99

350.00

Authorized Signature
**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

- **Purchase Order**: NT752-NT00005274  
- **Date**: 02-06-2024  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu  
- **Supplier**: 0000041433  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000029503 Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025757  
Global Sourcing Solutions DE LLC  
3000 Atrium Way Ste 200  
Mt. Laurel NJ 08054  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 14998.64
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Champs Cafeteria
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1 - 1    | CON (1/2) - PASSTHRU REFRIGERATOR  
Traulsen Model No. AHT132WUTHSSHSpecLine Refrigerator, Passthru, one-section, self-contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half-height solid doors |        | 1.00     | EA  | 14902.00 | 14902.00    | 02/06/2024 |

**Schedule Total** 14902.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 2 - 1    | CON (2/2) - ISI D&I REFRIGERATORS/FREEZER  
Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities |        | 1.00     | EA  | 420.00   | 420.00      | 02/06/2024 |

**Schedule Total** 420.00

**Total PO Amount** 15322.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>02/06/2024</td>
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Schedule Total 135.00

Total PO Amount 135.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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### Attention: Pilar Bradfield
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Standard

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order Date Revision**  
NT752-NT00005286 02-06-2024

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Ship Via GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<td>1.00</td>
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<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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**Schedule Total:**

- **500.00**
- **100.00**
- **10000.00**
- **1000.00**
- **1000.00**
- **1750.00**

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**Authorized Signature**
### 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Replenishment Option: Standard

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Schedule Total: 1750.00

Schedule Total: 3000.00

Schedule Total: 1750.00

Schedule Total: 190.00

Schedule Total: 50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

19340.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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**Attention:** 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

<table>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chauanta 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>PC Hardware and Services</td>
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**Authorized Signature**
Purchase Order

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Schedule Total 0.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**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

---

**Authorized Signature**
**Purchase Order**

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Vendor: Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
644.75

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**Authorized Signature**

### Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Chaunta Laurent

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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### Total PO Amount
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### Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Number:** NT752-NT00005301

**Date:** 02-07-2024

**Revision:**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

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**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

---

**Ship To:**
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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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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** | 5349.00 |

2 | CON (2/5) - KW-8039 - Module, 16 keys (2861-000) | 2.00 EA | 1130.50 | 2261.00 | 02/07/2024 |

**Schedule Total** | 2261.00 |

3 | CON (3/5) - KW-8489 - Module, ILL Blank (2668-000) | 1.00 EA | 45.00 | 45.00 | 02/07/2024 |

**Schedule Total** | 45.00 |

4 | CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000) | 1.00 EA | 276.00 | 276.00 | 02/07/2024 |

**Schedule Total** | 276.00 |

5 | CON (5/5) - Shipping | 1.00 EA | 210.00 | 210.00 | 02/07/2024 |

**Schedule Total** | 210.00 |

**Total PO Amount** | 8141.00 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kurt Calkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
RICOH USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Order Details

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Teresa Rogers |
| Buyer: | Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

**DUPPLICATE**

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<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Woodhill Square Tax Protest - REPLACE PO</td>
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Schedule Total | 300.00 |

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<td>Pending Increases if Necessary</td>
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Schedule Total | 0.01 |

Total PO Amount | 300.01 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000000100881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>EX3400 48-port 10/100/1000BaseT, 4 x PoE+, 4</td>
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<td>EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
<td>Ex3400</td>
<td>5.00</td>
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<td>9367.40</td>
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<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
<td>Ex3400</td>
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<td>BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
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<td>BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
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Total PO Amount 14267.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDUC KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
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<td>2 - 1</td>
<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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<td>1.00</td>
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**Schedule Total**
7076.25

**Schedule Total**
117.73

**Total PO Amount**
7193.98

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>
| 1 - 1    | CON (1/5) - COMBI OVEN, GAS AltoShaam  
Model No. 2020G PROProdigi Combi Oven/Steamer, gas, boilerfree, floor model with rollin 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 |
| 2 - 1    | CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units | 1.00 | EA | 1358.15 | 1358.15 | 02/07/2024 |
| 3 - 1    | CON (3/5) - TURBO with Smoker | 1.00 | EA | 554.46 | 554.46 | 02/07/2024 |
| 4 - 1    | CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord or plug | 1.00 | EA | 154.70 | 154.70 | 02/07/2024 |

**Schedule Total:** 43393.21

**Schedule Total:** 1358.15

**Schedule Total:** 554.46

**Schedule Total:** 154.70

---

**Tax Exempt?** 
**Tax Exempt ID:** 
**Replenishment Option:** Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Brennon Turner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>5 - 1</td>
<td>Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)</td>
<td>5026933</td>
<td>1.00</td>
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**Schedule Total**  
967.17

**Total PO Amount**  
46427.69

Authorized Signature
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

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<td>Carbon 60, 99.5+%; 5 grams</td>
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<td>Carbon 60, 99.5+%; 10 gram</td>
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<td>Carbon 70, 99.0%; 1 gram</td>
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Total PO Amount 1032.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000041358  
Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25.99

**Total PO Amount**  
25.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000041324  
American Drapery Systems  
dba blackoutcur  
676 Mendelssohn Ave N  
Minneapolis MN 55427-4306  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot; Ceiling mount Self tapping screws Aluminum track Color: Aluminum 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps 15 screws</td>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Taelon Payne</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<td>AllTerra Central Inc</td>
<td>200 E Huntland Dr</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Austin TX 78752-3704</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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**Attention:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 21420.60

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Mark Glicer

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
**Phone/Email**: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention**: Donovan Ford
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) -[1,1'-biphenyl]-4-carboxylate, 5g</td>
<td>3.00</td>
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**Schedule Total** 614.40

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<td>4 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
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**Schedule Total** 312.00

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<td>5 - 1</td>
<td>Triphenylene-2,3,6,7,10,11-hexaol, 1g</td>
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**Schedule Total** 16.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount**  
1422.80

Authorized Signature
Supplier: 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
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<td>CON (2/6) - PTC-517 with JWTDA-519 software</td>
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<td>3</td>
<td>CON (3/6) - FMO-522 Scanning Emission MonochromatorSpecifications</td>
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<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000</td>
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<td>CON (5/6) - Capillary Cell Holder System for Micro Volume Thermal Ramping</td>
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Schedule Total: 63630.50 + 7500.00 + 12500.00 + 655.00 + 605.00 = 65490.50

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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| Supplier: 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States |

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<td>Dell 24in Monitor</td>
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Schedule Total 260.00

6 - 1 Dell 24in Monitor

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<td>7 - 1</td>
<td>CON (6/6) - Installation &amp; Training includes instrument andsoftware familiarization</td>
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Schedule Total 3165.00

7 - 1 CON (6/6) - Installation & Training includes instrument andsoftware familiarization

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<td>8 - 1</td>
<td>Dell OptiPlex 7010 Computer</td>
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Schedule Total 1510.00

8 - 1 Dell OptiPlex 7010 Computer

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Total PO Amount 89825.50

Authorized Signature
## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 7350.01

**Total PO Amount** 7350.01

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**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Jami Thomas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>Krutka/GP20208-Embassy Suites guest rooms</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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<tr>
<td>Lawrence KS 66044-2920</td>
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<tr>
<td>Address:</td>
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</tr>
<tr>
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<td>Denton TX 76205</td>
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**Total PO Amount** | 152030.01 |

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**Authorized Signature**
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

**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

<table>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

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<td>Electronic Switch,</td>
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<td>Glovebox</td>
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**Total PO Amount**

1953.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>UTArlington SubAward MOD</td>
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<td>UTArlington SubAward MOD over $25k</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039462  
Newmark Valuation&Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td></td>
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<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
<td>0000039462</td>
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<td>Pending Increases if Necessary</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**

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<th>Item/Description</th>
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<tr>
<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 Ods</td>
<td>1.00</td>
<td>EA</td>
<td>326.40</td>
<td>326.40</td>
<td>02/14/2024</td>
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<td>Schedule Total</td>
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<td></td>
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<td>326.40</td>
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| #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 | | | | 1147.20 | |

| #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 | | | | 578.40 | |

**Total PO Amount**  
2052.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

#### Supplier
0000002376
4IMPRINT INC
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

#### Ship To
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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

---

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td>500.00 EA</td>
<td>2.51</td>
<td>1255.50</td>
<td>02/14/2024</td>
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**Schedule Total** 1255.50

| 2 - 1    | Set-up Charge | 1.00 EA | 49.50 | 49.50 | 02/14/2024 |

**Schedule Total** 49.50

| 3 - 1    | Freight       | 1.00 EA | 196.00 | 196.00 | 02/14/2024 |

**Schedule Total** 196.00

**Total PO Amount** 1501.00

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**Authorized Signature**
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Hot-Stage Hardware</td>
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<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
<td>31250.00</td>
<td>02/14/2024</td>
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<td></td>
<td>ModuleInternational</td>
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<td>2 - 1</td>
<td>CON (2/2) - Delivery and Training</td>
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<td>1.00</td>
<td>EA</td>
<td>625.00</td>
<td>625.00</td>
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<td>(international)</td>
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<td>3 - 1</td>
<td>High Temperature Testing Software</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

31875.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A1019914 L-PROLINE ASSAY 25G</td>
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<td>3370 96WL FBTM PLT LID NT ST 100/CS</td>
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<td>CS</td>
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<td>415.56</td>
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<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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**Schedule Total**

- **Schedule Total:** 30.45
- **Schedule Total:** 415.56
- **Schedule Total:** 49.48

**Total PO Amount**

- **Total PO Amount:** 495.49

---

**Unauthorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205

Supplier: 0000019075
Novus Biologicals LLC
111 W Monroe St
Chicago IL 60603-4096
United States

Ship To: This is not a valid
Morales, Gabriel Adrian
Phone/Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt?
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

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 409.00

2 - 1 Freight
1.00 EA 35.00 35.00 02/14/2024

Schedule Total 35.00

Total PO Amount 444.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000041550
- UAV Systems International
- 6185 S Pecos Rd Ste 201
- Las Vegas NV 89120-3209
- United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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<td>EA</td>
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<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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<td>EA</td>
<td>339.95</td>
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<td>CON (4/4) - Shipping</td>
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**Total PO Amount**

- 8461.31

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015173  
**Darr Equipment LP**  
**8800 Sterling St**  
**Irving TX 75063-2535**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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<td>44572.53</td>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000036166  
Jotform Inc  
4 Embarcadero Center,  
Suite 780  
San Francisco CA 94111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>24070.00</td>
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**Schedule Total**  
24070.00

**Total PO Amount**  
24070.00

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**Authorized Signature**
## Change Order - Reprint

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier
- 0000015646 EdFinancial Services LLC
- P.O. Box 36014 knoxville TN 37930-6014 United States

---

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
**Ship To:**  
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### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205 United States

---

### Tax Exempt?
**Tax Exempt ID:** 
**Replenishment Option:** Standard

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<td>FY24 Ed Financials line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21182.28</td>
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**Total PO Amount:** 30000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041525
HJ Optronics Inc
4055 Filan Way
San Jose CA 95135-1069
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
<td>8266-5-1-5</td>
<td>1.00</td>
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<td>8161.00</td>
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**Schedule Total** 8161.00

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<td>2 - 1</td>
<td>CON (2/2) - Shipping</td>
<td></td>
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**Schedule Total** 295.00

**Total PO Amount** 8456.00

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**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND
**Currency**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE
Purchase Order
NT752-NT00005509
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:  
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Attention: Diana Bergeman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>2Wav Project - GF40323</td>
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<td>15000.00</td>
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Schedule Total  
15000.00

Total PO Amount  
15000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Ship To:**
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**Attention:** Ismael Ochoa
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Eaglethon- DJ Performance</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

**Ship To:**  
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**Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Hour glass shower timer. Color: Blue Imprint White</td>
<td></td>
<td>10000.00</td>
<td>EA</td>
<td>0.66</td>
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**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

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**Authorized Signature**
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<th>Bill To</th>
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<tr>
<td>Briggs Equipment Inc&lt;br&gt;10540 N Stemmons Fwy&lt;br&gt;Dallas TX 75220&lt;br&gt;United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Les St Clair</td>
<td>UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</td>
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<tr>
<td>1 - 1</td>
<td>Yale Powered Pallet Jack</td>
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<td>4250.00</td>
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Schedule Total: 4250.00

Total PO Amount: 4250.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
NT752-NT00005520

Date
02-15-2024

Revision
1 - 2024-05-25

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

Tax Exempt ID:

Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch
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

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Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000041492  
University of Massachusetts  
Boston  
ORSP Healey Library  
10th Flr Ste 26  
100 Morrissey Boulevard  
Boston MA 02125-3393  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
UNT - UMASS Boston Subaward Agreement  
GF40308 <=$25K  
1.00 EA  
25000.00  
25000.00  
02/16/2024

| Schedule Total | 25000.00 |

2 - 1  
UNT - UMASS Boston Subaward Agreement  
GF40308 >$25K  
1.00 EA  
8465.00  
8465.00  
02/16/2024

| Schedule Total | 8465.00 |

**Total PO Amount**  
33465.00
**Purchase Order**

**Supplier:** 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

5120.00

**Total PO Amount**

5120.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Michigan State Proteomics-Gaelle 15Feb24</td>
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**Schedule Total**  
2891.70

**Total PO Amount**  
2891.70

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00005526
- **Date:** 02-16-2024
- **Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. in prep. & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**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

---

**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** 55140.00

2 - 1 | CON (2/21) - 45deg Bracket Pair | | 1.00 | EA | 790.00 | 790.00 | 02/16/2024

**Schedule Total** 790.00

3 - 1 | CON (3/21) - Pole cap, 250mm | | 2.00 | EA | 1500.00 | 3000.00 | 02/16/2024

**Schedule Total** 3000.00

4 - 1 | CON (4/21) - Pole Cap, 200mm | | 2.00 | EA | 1110.00 | 2220.00 | 02/16/2024

**Schedule Total** 2220.00

5 - 1 | CON (5/21) - Pole Cap, 150mm | | 2.00 | EA | 1110.00 | 2220.00 | 02/16/2024

**Schedule Total** 2220.00

6 - 1 | CON (6/21) - Pole Cap, 100mm | | 2.00 | EA | 2400.00 | 4800.00 | 02/16/2024

**Schedule Total** 4800.00

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**Authorized Signature**
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<td>8 - 1</td>
<td>CON (8/21) - Current and Interlock Cable, 5971-160 to 3474</td>
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<td>9 - 1</td>
<td>CON (9/21) - Current Reversing Switch</td>
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<td>EA</td>
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Purchase Order

**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (14/21) - Probe Holder</td>
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<td>CON (15/21) - Signal and Power cable, for Transducer</td>
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**Total Schedule:** 5300.00
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**Total PO Amount**: 135340.00

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:**
UNT Discovery Park

---

**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

---

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---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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?

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<td>1 - 1</td>
<td>Toothbrush Holder</td>
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**Schedule Total**  
10230.00

**Total PO Amount**  
10230.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

## Ship To:  
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## Attention:  
Scott Harris

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
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**Schedule Total**  
38800.00

**Schedule Total**  
0.01

**Total PO Amount**  
38800.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information

- **Purchase Order Number:** NT752-NT00005531  
- **Date:** 02-16-2024

## Payment Terms

- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information

- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

## Supplier Information

- **Name:** Humphrey & Associates Inc  
- **Address:** 1501 Luna Rd, Carrollton TX 75006, United States

## Attention Information

- **Attention:** Liz Ayala

## Bill To Information

- **Address:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205, United States

## Line Item Details

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<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
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<td>5784.00</td>
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<td>2 - 1</td>
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Total PO Amount: 5784.01

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000035905</td>
<td>FIRETRON INC</td>
</tr>
<tr>
<td>10101 Stafford Centre Dr</td>
<td>Stafford TX 77477-5025</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1713.00

Total PO Amount 1713.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (2E) for external focused radiation recommended: Window F162-Tx (flange included)</td>
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<td>1.00</td>
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<td>3696.55</td>
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<td>2</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mm permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
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<td>3</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
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<td>11276.30</td>
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<td>CON (4/6) Travel Charge</td>
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<td>5</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
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<td>1.00</td>
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**Schedule Total**: 3696.55

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13245273 In-field upgrade of A670/I-ER for Equipment 13245273 at the University of North Texas, College of Science, Dept of Physics</td>
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<td>CON (6/6) Freight Shipping</td>
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**Total PO Amount**
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## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 188.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 1260.38

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

---

**Suppliers:**
- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Excise Registration Code:** 2023-0992

### Tax Exempt?
- Yes

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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE 300</td>
<td>Yes</td>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td>Yes</td>
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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td>Yes</td>
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<td>10.00</td>
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<td>30.76</td>
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**Total PO Amount:** 630.31
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

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<td>Angel Gallegos Piano Move</td>
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<td>EA</td>
<td>2000.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## Supplier
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

## Ship To
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## Attention
Tammy McDaniel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | ---
1 | Ricoh Copier Replacement | 1.00 | EA | 53.00 | 53.00 | 02/17/2024 | 53.00
2 | Maintenance Gold | 1.00 | EA | 0.01 | 0.01 | 02/17/2024 | 0.01
3 | Maintenance Gold Color | 1.00 | EA | 0.01 | 0.01 | 02/17/2024 | 0.01

Total PO Amount: 53.02
**Purchase Order**

**Supplier:** 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>DBA Program Advertising</td>
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<td>5221.67</td>
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**Schedule Total**

| 5221.67 |

**Total PO Amount**

| 5221.67 |
Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
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Schedule Total 17.38

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<td>2 - 1</td>
<td>shipping and handling</td>
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Schedule Total 20.00

Total PO Amount 37.38
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Renewal Clam FY24 BLB Ceiling, Multiple Locations - General Construction Agreement</td>
<td>1.00 EA</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>5164.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
282722.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
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<td>145823.92</td>
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<td>2</td>
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<td>Bonds</td>
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**Total PO Amount**  
**158709.93**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
Supplier: 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

Ship To:  
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Attention: Jasmin Vissage  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266 &lt;=$25K</td>
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<td>UNT - PILC Subaward Agreement GF40266 &gt;$25K</td>
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Schedule Total 25000.00  
Schedule Total 271250.00  
Total PO Amount 296250.00
Purchase Order

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<td>1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
<td>1.00</td>
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Schedule Total 5350.00

Total PO Amount 5350.00

Supplier: 0000041229 Denver Percussion LLC 9858 Plano Rd Ste 200 Dallas TX 75238-5133 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
# Purchase Order

## Purchase Order Information

- **Supplier:** 0000006715
  - Apple Computer Inc
  - PO Box 846095
  - Dallas TX 75284-6095
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** 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

## Order Details

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<th>Line</th>
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<tr>
<td>1</td>
<td>HJKF2ZM/A Belkin USB-C to Gigabit Ethernet Adapter - White</td>
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- **Schedule Total:** 359.40
- **Total PO Amount:** 359.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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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?

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<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
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<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
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<td>1.00</td>
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<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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**Total PO Amount**  
69.87
**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Paraquat dichloride hydrate-100mg</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
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

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<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<tr>
<td>1</td>
<td>Emergency Water Remediation - Tennis Complex</td>
<td>1</td>
<td>0.00</td>
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**Schedule Total** 13531.36

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<td>2</td>
<td>Emergency Water Remediation - Chilton Hall</td>
<td>1</td>
<td>0.00</td>
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<td>19688.33</td>
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**Schedule Total** 19688.33

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<tr>
<td>3</td>
<td>Emergency Water Remediation - Discovery Park</td>
<td>1</td>
<td>0.00</td>
<td>EA</td>
<td>64730.79</td>
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**Schedule Total** 64730.79

**Total PO Amount** 97950.48
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Freight</td>
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**Schedule Total**  
20.18

**Total PO Amount**  
20.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Softball Dugout Fiber</td>
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<td>Standard</td>
<td>13736.20</td>
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**Schedule Total**  
13736.20

**Total PO Amount**  
13736.20
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 250.75

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<tbody>
<tr>
<td>2 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 221.00

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<tr>
<td>3 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
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<td>1.00</td>
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<td>187.85</td>
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Schedule Total: 187.85

**Total PO Amount: 659.60**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
<td></td>
<td>1.00 EA</td>
<td>25687.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
25687.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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<td>CON Tag#138580 (1/3) Chiller, -20 to 200°C</td>
<td></td>
<td>1.00</td>
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**Schedule Total:** 6241.50

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<tr>
<td>2 - 1</td>
<td>CON Tag#138580 (2/3) Chiller, -20 to 150°C</td>
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**Schedule Total:** 5561.10

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<td>3 - 1</td>
<td>CON Tag#138580 (3/3) Shipping</td>
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**Schedule Total:** 485.00

**Total PO Amount:** 12287.60

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

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**Attention:** Bill Hunter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500 Gabriel Morales@untsystem.edu

<table>
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<td>1-1</td>
<td>Gemini Bakery Equipment—Bread Divider Preventative Maintenance</td>
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**Schedule Total:** 6557.00

**Total PO Amount:** 6557.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<tr>
<td>14221 N Dallas Pkwy</td>
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<tr>
<td>Dallas TX 75254-2942</td>
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<tr>
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<tr>
<td><strong>Attention:</strong> Reta Caouette</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
3534.53

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Aerco Benchmark</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6984.00</td>
<td>6984.00</td>
<td>02/20/2024</td>
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**Schedule Total**  
6984.00

**Total PO Amount**  
6984.00

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Suppliers:**  
- **ENTECH SALES & SERVICE, LLC**
  - 3404 Garden Brook Dr, Suite 200, Dallas TX 75234-2444, United States
  - 940/369-5500, Gabriel.Morales@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005635  
02-20-2024

** Dispatch Via Print**

**Purchase Order Date Revision**

**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Buyer**  
Morales, Gabriel Adrian  
**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>513.92</td>
<td>6167.04</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Total PO Amount:** 6887.05

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Yes  
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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**Authorized Signature**

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| Purchase Order | Date  
NT752-NT00005637  
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 |

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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</tbody>
</table>

Total PO Amount: 2040.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Traditions Hall - Furnish & Install New Closed-Loop Door Operator  
1.00 EA  
30573.78  
30573.78  
02/21/2024

Schedule Total 30573.78

2 - 1 Bond  
1.00 EA  
226.51  
226.51  
02/21/2024

Schedule Total 226.51

Total PO Amount 30800.29

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Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000026991 Ambeed Inc</th>
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<tbody>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Attention: Donovan Ford</td>
</tr>
<tr>
<td>Arlington Heights IL 60004-0001</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tetrakis (triphenylphosphine) palladium, 10g</td>
<td>5.00 EA</td>
<td>80.80</td>
<td>404.00</td>
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<td>2 - 1</td>
<td>Potassium trifluoro (vinyl)borate, 25g</td>
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<td>2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g</td>
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<td>6-Bromonicotinaldehyde, 25g</td>
<td>1.00 EA</td>
<td>23.20</td>
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<td>5 - 1</td>
<td>Shipping, FedEx Ground</td>
<td>1.00 EA</td>
<td>10.00</td>
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Total PO Amount: 542.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000000424 Harvard University Finance Dept Professional Educ HGSE 13 Appian Way 5th Floor Cambridge MA 02138 United States</th>
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<tr>
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<tr>
<td><strong>Attention:</strong> Kristi Loera</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<td>GF30141 Harvard Sub-Contract PO</td>
<td>1.00</td>
<td>EA</td>
<td>26781.24</td>
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**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

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<td>Tip/Tilt Polarizer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>374.00</td>
<td>748.00</td>
<td>02/21/2024</td>
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<td>Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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**Schedule Total** 748.00

| 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** 70.80

| 3 - 1    | EAT SLEEP REPEAT Series T-shirt, M |        | 1.00     | EA  | 0.00     | 0.00         | 02/21/2024 |
|          |                                                                                             |        |          |     |          |              |           |
|          |                                                                                             |        |          |     |          |              |           |

**Schedule Total** 0.00

**Total PO Amount** 818.80

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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<td>02-21-2024</td>
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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Morales, Gabriel Adrian

### Phone/ Email

- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier

- 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?

- No

### Tax Exempt ID:

- Replenishment Option: Standard

### Line

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<td>EA</td>
<td>85.32</td>
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### Total PO Amount

- 725.22

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000033859  
  Airco Gases Southwest LLC  
  3880 Irving Blvd  
  Dallas TX 75247-5835  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Angela Vanecek  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tank Rental for FY24</td>
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<td>8.00</td>
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<td>600.00</td>
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### Total PO Amount

| Schedule Total | 4800.00 |

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Date</th>
<th>Revision</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
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</tr>
<tr>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

### Supplier:
0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Luz Carranza
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Labor, delivery and installation</td>
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<td>275.00</td>
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<td>02/21/2024</td>
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<td><strong>275.00</strong></td>
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<tr>
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<td>KIMBALL Adjustable desk base leg</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>85379.64</td>
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**Schedule Total**  
85379.64

**Total PO Amount**  
85379.64

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Morales, Gabriel Adrian

### Phone/ Email

- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Ship To:

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### Attention:

- Christiane Paris

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier:

- 0000019520
- Sponsored Programs Accounting & Compliance
- 4101 Chesapeake Building
- College Park MD 20742-3103
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<td>GF70173</td>
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### Total PO Amount

175000.00
### Purchase Order

**Supplier:** 0000041696  
Microscope & Microtome Service  
PO Box 461974  
Garland TX 75046-1974  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Microscope &amp; Microtome Service Company</td>
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**Schedule Total**  
635.00

**Total PO Amount**  
635.00

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**Authorized Signature**
**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
489.16
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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#### Supplier:

0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

#### Ship To:

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#### Attention:

Luz Carranza

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?  
Bill To: UNT System Business Service Center

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools</td>
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<td>Apple Pencil (2nd Generation)</td>
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#### Total PO Amount

1397.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>0.11</td>
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Schedule Total  
16170.00  
10873.60  
7203.76  
649.25  
103.39

Total PO Amount  
35000.00
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072203 Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |
<table>
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<tr>
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| Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
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| 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 |
| 2 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 02/23/2024 |

Schedule Total 5400.00

Total PO Amount 5400.01

Authorized Signature
**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Freight</td>
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<td>23.77</td>
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<td>02/26/2024</td>
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**Schedule Total**  

23.77

**Total PO Amount**  

23.77
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>02/23/2024</td>
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### Schedule Total

235.00

### Total PO Amount

235.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

### Supplier:
0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### Ship To:
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### Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
1 - 1 Cary 630 Instrument w/ PC and SW Bundle

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<td>Cary 630 Instrument w/ PC and SW Bundle</td>
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<td>26640.90</td>
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Schedule Total: 26640.90

2 - 1 shipping and handling

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<tr>
<td>2</td>
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<td>1.00</td>
<td>EA</td>
<td>799.23</td>
<td>799.23</td>
<td>04/09/2024</td>
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Schedule Total: 799.23

Total PO Amount: 27440.13

Authorized Signature
**Supplier:** 0000001613  
Penn State University  
308 Old Main  
University Park PA 16802  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Penn State Sub Award</td>
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**Schedule Total**  
25000.00

| 2 - 1     | Penn State Sub Award Line2 |        | 1.00     | EA  | 189147.00 | 189147.00    | 02/26/2024 |

**Schedule Total**  
189147.00

**Total PO Amount**  
214147.00

**Authorized Signature**
## Purchase Order

**Duplication and Dispatch**
- **Purchase Order**: NT752-NT00005725
- **Date**: 02-26-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

**Shipping Information**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- **Attention**: Austin Spurgeon

**Bill To**
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205 United States**

**Tax Exempt**
- **Tax Exempt**: Unused
- **Tax Exempt ID**: Unused

**Suppliers**
- **Supplier**: 0000038518
- **Proctor Creative LLC**
- **Address**: 132 Arrow Wood Rd
- **Waxahachie TX 75165-1951 United States**

**Ship To**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
- **Tax Exempt**: Unused

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/26/2024</td>
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**Schedule Total**
- **2000.00**

| 2 - 1    | Proctor-Astronomy-2 |        | 1.00     | EA  | 2000.00  | 2000.00      | 02/26/2024 |
|          |                      |        |          |     |          | **2000.00**  |            |

**Schedule Total**
- **2000.00**

| 3 - 1    | Proctor-Astronomy-3 |        | 1.00     | EA  | 5000.00  | 5000.00      | 02/26/2024 |
|          |                      |        |          |     |          | **5000.00**  |            |

**Schedule Total**
- **5000.00**

| 4 - 1    | Proctor-Astronomy-4 |        | 1.00     | EA  | 5000.00  | 5000.00      | 02/26/2024 |
|          |                      |        |          |     |          | **5000.00**  |            |

**Schedule Total**
- **5000.00**

| 5 - 1    | Proctor-Astronomy-5 |        | 1.00     | EA  | 4000.00  | 4000.00      | 02/26/2024 |
|          |                      |        |          |     |          | **4000.00**  |            |

**Schedule Total**
- **4000.00**

**Total PO Amount**
- **18000.00**

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**Authorized Signature**

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**Tax Exempt?**  | **Tax Exempt ID:** | **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** | **Total PO Amount** 
16200.00 | 16200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>940/369-5500</td>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000041296  
Natalie Lira  
2545 S Dearborn St Apt 517  
Chicago IL 60616-4986  
United States

**Ship To:**  
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**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021689  
TyCam Environmental Services LLC  
6841 Virginia Pkwy Ste 103-332  
McKinney TX 75071-5710  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
1 - 1  
**Item/Description**  
Service Form Request - Chaundra Merrell  
BTIIC Spring Event

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
- **0000068525**  
  Hologic Sales and Service LLC  
  250 Campus Dr  
  Marlborough MA 01752  
  United States

**Buyer:**  
- Snyder, Owain  
  Phone: 940/369-5500  
  Email: Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
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<td>1.00 EA</td>
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<td>Swab Specimen Collection Kit (Purple)</td>
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<td>Aptima Combo 2 100 Test Panther Kit</td>
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<td>4050.00</td>
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<td>Amp/Probe/Enzyme Caps</td>
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<td>1.00 EA</td>
<td>0.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

---

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**ATTENTION:** 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 ID:** Replenishment Option: Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
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<td>3474.15</td>
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**Total PO Amount**  

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- **Authorized Signature**

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | MoS2 Ultrafine Powder  
- 5 grams | 0000006260 |  | 1.00 | EA | 95.00 | 95.00 | 02/26/2024 |
|          |                  |               |        |          |     |          |              |          |
| Schedule Total |                   |               |        | 95.00 |     |          |              |          |
| 2 - 1    | Domestic Wire Fee | 0000006260 |  | 1.00 | EA | 15.00 | 15.00 | 04/03/2024 |
|          |                  |               |        |          |     |          |              |          |
| Schedule Total |                   |               |        | 15.00 |     |          |              |          |
| 3 - 1    | shipping          | 0000006260 |  | 1.00 | EA | 15.00 | 15.00 | 04/03/2024 |
|          |                  |               |        |          |     |          |              |          |
| Schedule Total |                   |               |        | 15.00 |     |          |              |          |
|          |                  |               |        |          |     |          |              |          |
| Total PO Amount |                   |               |        | 125.00 |     |          |              |          |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

| Supplier | 0000042052 | Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins, CO 80524  
United States |
|---|---|---|
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States |

## Line Item Details

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>2</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>02/26/2024</td>
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### Schedule Totals

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<td>2</td>
<td>35.00</td>
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### Total PO Amount

115.00

<p>| | Authorized Signature |</p>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TBS2202B200 MHz bandwidth, 2 G8/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2499.00</td>
<td>2499.00</td>
<td>02/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>TBS2202B English Front Panel Overlay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>TBS2202B North America Power Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>02/26/2024</td>
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</tbody>
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Schedule Total

2499.00

Total PO Amount

2499.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
<td></td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Change Order</td>
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<td>02/26/2024</td>
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**Schedule Total**  
5353.90

**Total PO Amount**  
5353.91
## Purchase Order

**From:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

<table>
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<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
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</tr>
</tbody>
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**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** 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?

- Yes

### Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>Verus C02 Sensor</td>
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**Schedule Total** 636.32

**Total PO Amount** 636.32

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068838  
TLD HOLDINGS, LLC  
103 N Kirby St  
Garland TX 75042  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Molly Orr  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 9HOLE - LED |  |  |  | 1.00 | EA | 900.00 | 900.00 | 02/27/2024

**Schedule Total** | 900.00

2 - 1 | Giant Lite Bright |  |  |  | 1.00 | EA | 595.00 | 595.00 | 02/27/2024

**Schedule Total** | 595.00

3 - 1 | Giant Foosball Table - LED |  |  |  | 1.00 | EA | 700.00 | 700.00 | 02/27/2024

**Schedule Total** | 700.00

4 - 1 | Glow Battle Axe |  |  |  | 1.00 | EA | 675.00 | 675.00 | 02/27/2024

**Schedule Total** | 675.00

5 - 1 | Oxygen Bar |  |  |  | 1.00 | EA | 750.00 | 750.00 | 02/27/2024

**Schedule Total** | 750.00

6 - 1 | Air Hockey - LED |  |  |  | 1.00 | EA | 400.00 | 400.00 | 02/27/2024

**Schedule Total** | 400.00

7 - 1 | Giant Connect 4 - LED |  |  |  | 1.00 | EA | 350.00 | 350.00 | 02/27/2024

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line-Sch</th>
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<td>8 - 1</td>
<td>Multigame LED Table -</td>
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<td>9 - 1</td>
<td>Cornhole Set LED</td>
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<td>350.00</td>
<td>02/27/2024</td>
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<td>LED Swings</td>
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**Total PO Amount**

6225.00

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**Supplier:** 0000068838  
TLD HOLDINGS, LLC  
103 N Kirby St  
Garland TX 75042  
United States

---

**Attention:** Molly Orr  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000055519 Redman Pipe Organs LLC 6812 Robinhood Ln Fort Worth TX 76112-5622 United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Apryl Dane</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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<td>Auditorium Organ</td>
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<td>02/27/2024</td>
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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
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<td>1.00</td>
<td>EA</td>
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<td>111395.00</td>
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<td>2 - 1</td>
<td>CON (2/4) - Z-motorized holder</td>
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<td>CON (3/4) - On-site installation and training</td>
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<td>10900.00</td>
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<td>4 - 1</td>
<td>CON (4/4) - Shipment DAP by plane to UNT</td>
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<td>EA</td>
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</table>

**Total PO Amount**  
222790.00

---

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly</td>
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Total PO Amount: 36704.42
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brittany King  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**PO** NT752-NT00005761  
**Date:** 02-27-2024  
**Revision:**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
98.60

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  

**Authorized Signature**
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Schedule Total 7740.00

Total PO Amount 7740.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

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**Total PO Amount**  

23288.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Abigail Blackburn
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1560.04

**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 12933.00

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**Tax Exempt?** Tax Exempt ID:

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 27280.00

Schedule Total 410.00

Total PO Amount 27690.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Cables, Connectors and expendibles</td>
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<td>500.00</td>
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<td>8 - 1</td>
<td>Professional Services Project Bundle</td>
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<td>Shipping</td>
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**Total PO Amount**

2488.14

500.00

7500.00

350.00

33710.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
mCover Case  
Compatible for 14 Dell Latitude 5420  
5430 series Windows Laptop Only ( NOT Fitting other Dell models ) - Green  
20.00 EA  
24.53  
490.60  
02/27/2024

**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

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<tr>
<td><strong>1</strong></td>
<td>1000BASE LX LC10KM 1310NMI-TEMPSFPTRANSCEIVER.</td>
<td>8.00 EA</td>
<td>25.68</td>
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<td><strong>205.44</strong> 02/28/2024</td>
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<td><strong>2</strong></td>
<td>LCST DUP SM SMF2F ZIPCD RISER SMTR</td>
<td>6.00 EA</td>
<td>25.71</td>
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**Schedule Total** 205.44

**Schedule Total** 154.26

**Total PO Amount** 359.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSUJPSU-600-AC-AFO included (optics sold separately)</td>
<td>1.00</td>
<td>EA</td>
<td>1353.00</td>
<td>1353.00</td>
<td>02/27/2024</td>
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<td>2 - 1</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 24P/24T</td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
<td>294.95</td>
<td>02/27/2024</td>
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<td>3 - 1</td>
<td>EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>1.00</td>
<td>EA</td>
<td>317.40</td>
<td>317.40</td>
<td>02/27/2024</td>
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<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td>1.00</td>
<td>EA</td>
<td>22.50</td>
<td>22.50</td>
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**Schedule Total**: 1353.00

**Schedule Total**: 294.95

**Schedule Total**: 317.40

**Schedule Total**: 22.50

---

**Suppliers**: 0000032293 Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Buyer**: Roys, Jill Kathryn  
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: 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

---

**Authorized Signature**
<table>
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<th>Line-Sch</th>
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<td>1987.85</td>
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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
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Cameron Wilson

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Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

DUPLICATE
Purchase Order Date Revision
NT752-NT00005800 02-27-2024

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<tr>
<td>1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
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<td>2.00</td>
<td>EA</td>
<td>3972.43</td>
<td>7944.86</td>
<td>02/27/2024</td>
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<td>2</td>
<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>619.69</td>
<td>1239.38</td>
<td>02/27/2024</td>
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<td>3</td>
<td>IE family power supply 170W. AC to DC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>878.29</td>
<td>1756.58</td>
<td>02/27/2024</td>
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<tr>
<td>4</td>
<td>Not related to an IoT Solution; For tracking only.</td>
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<td>6</td>
<td>Software for Catalyst IE3x00 rugged series</td>
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<td>EA</td>
<td>0.00</td>
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Schedule Total

7944.86

1239.38

1756.58

0.00

0.00

0.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---

**Schedule Total** 0.00

**Total PO Amount** 10940.82

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: 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

### Items

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<tr>
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<th>Due Date</th>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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### Schedule Total

1090.00

### Total PO Amount

1090.00

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<td>1 - 1</td>
<td>Entech-Burger King Exhaust Fan Repair</td>
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Schedule Total
5560.00

Total PO Amount
5560.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NDU Duplicate Dispatch Via Print**
Purchase Order Date Revision
NT752-NT00005812 02-28-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Tax Exempt?**

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<tr>
<td>1</td>
<td>CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis</td>
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<td>2.00</td>
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<td>CON A/B (2/4) - Freight</td>
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<td>228.68</td>
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<td>200.00</td>
<td>400.00</td>
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**Total PO Amount**
258567.36

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**Supplier:** 0000034064 Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Snyder, Owain Spencer
Phone/Email:
940/369-5500 Owain.
Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Vijay Vasudevan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL / Tungsten Carbide (WC)</td>
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<td>1.00 EA</td>
<td>49.95</td>
<td>49.95</td>
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**Schedule Total**
49.95

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<th>Due Date</th>
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<td>2 - 1</td>
<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
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<td>1.00 EA</td>
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**Schedule Total**
1750.00

**Total PO Amount**
1799.95
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

**Purchase Order**
NT752-NT00005822

**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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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**Schedule Total**
630.00

**Total PO Amount**
630.00

Authorized Signature
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<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td></td>
<td></td>
</tr>
<tr>
<td><strong>Supplier</strong>: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><strong>Ship To</strong>: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention</strong>: Stacy Lybbert</td>
<td><strong>Bill To</strong>: UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Bill To</strong>: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ITO Glass 25/25/1.1 mm pack of 10</td>
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<td>1.00</td>
<td>EA</td>
<td>93.95</td>
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<td>02/28/2024</td>
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**Schedule Total**

93.95

**Total PO Amount**

93.95

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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Schedule Total 1852.68

Total PO Amount 1852.68
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>30 days</td>
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</tbody>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

---

**Ship To:**
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**Attention:** Bisola Adeyemi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>459.00</td>
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**Schedule Total**  
459.00

**Total PO Amount**  
459.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order Details

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000029261
- **Wildlife Acoustics**
- **3 Mill and Main Pl Ste 210**
- **Maynard MA 01754-2657**
- **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**

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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

- **10458.00**

**Total PO Amount**

- **10458.00**

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Austin Spurgeon</td>
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<td>Buyer: Laduke, Rebecca A</td>
<td>Currency</td>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount** 633.25

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00005836  
**Date:** 02-29-2024  
**Revision:**

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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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: Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2723.40

**Total PO Amount**  
2723.40

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Daniel Watson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<td>1-1</td>
<td>Dell Latitude 5440</td>
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<td>Total PO Amount</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line: Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Precision 3260 Compact 1.00 EA 1539.36 1539.36 02/29/2024

**Schedule Total** 1539.36

**Total PO Amount** 1539.36

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Non-Advertising Revenue: Special Projects-Design &amp; Printing of <em>Everybody's Bolos: Inclusion Through Craft</em>, plus 275 printed copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4303.51</td>
<td>4303.51</td>
<td>02/29/2024</td>
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</table>

Schedule Total 4303.51

Total PO Amount 4303.51

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Angela Vanecek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Supplier: 0000041393
Third Coast Publishing Group
15814 Champion Forest Dr PMB 409
Spring TX 77379-7141 United States

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Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032418
CRAMALOT
701 Butterfield Coach Rd
Springdale AR 72764-0224
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5300
Gabriel.Morales@untsystem.edu

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<td>Ratchet Turnbuckle</td>
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<td>2.00</td>
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<td>115.25</td>
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<td><strong>230.50</strong></td>
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<td>Fan Motor, 10HP &amp; 15HP</td>
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<td>83.52</td>
<td>167.04</td>
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Authorized Signature
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1 Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
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<td>1.00</td>
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**Schedule Total**  
580.00

**Total PO Amount**  
580.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041455  
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Amparo Ochoa</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
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<td>Davis Lecture video production payment</td>
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<td>EA</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006715</td>
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<tr>
<td>Apple Computer Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>5505 W Parmer Ln Bldg 4</td>
<td>Attention: Chance Newkirk</td>
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<tr>
<td>MS 578-ROA</td>
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<tr>
<td>Austin TX 78727</td>
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<td>United States</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>Airpods 3rd generation with MagSafe Charging Case</td>
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Schedule Total 179.00

Total PO Amount 179.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email Ashley Barraza, 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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<td>2.00</td>
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<td>774.00</td>
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**Schedule Total** 774.00

**Total PO Amount** 774.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000035102 Arnold, Connie F |
| PO Box 2607 |
| Rowlett TX 75030 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Booth |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 Caricature Artist | 1.00 | EA | 600.00 | 600.00 | 03/01/2024 |

Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
331420.00

**Total PO Amount**  
331420.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| 0000069619 HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rick Rodriguez | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Yes</td>
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<td>Smartcolor Wipe 16x16 Green</td>
<td>500.00 EA</td>
<td>4.44</td>
<td>2220.00</td>
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**Schedule Total**  
2220.00

**Total PO Amount**  
2220.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016393  
VEX ROBOTICS INC.  
6725 W FM 1570  
Greenville TX 75402  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>VEX IQ Classroom Bundle</td>
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<td>1.00</td>
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**Schedule Total**  
5198.00

|              | 2 - 1    | EXP Classroom Bundle |               |       | 1.00     | EA  | 8277.93  | 8277.93     | 03/01/2024 |

**Schedule Total**  
8277.93

**Total PO Amount**  
13475.93
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054012
Hitachi High-Tech America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>REG-Travel</td>
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<td>REG-Labor</td>
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<td>Reservoir, oil TMH262 Turbo</td>
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<td>4</td>
<td>OBJECTIVE APERTURE PLATE</td>
<td>1.00</td>
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<td>274.00</td>
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<td>5</td>
<td>FIXED APERTURE 0.35 (20PCS/SET)</td>
<td>1.00</td>
<td>EA</td>
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<td>FIXED APERTURE (MO) (20PCS/SET)</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

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<tr>
<td>7-1</td>
<td>Filter RP oil mist</td>
<td>ULVAC</td>
<td>1.00</td>
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<td>143.00</td>
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<td>8-1</td>
<td>OIL, KJLSS19</td>
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<td>2.00</td>
<td>EA</td>
<td>34.00</td>
<td>68.00</td>
<td>03/01/2024</td>
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**Purchase Order**

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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
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<tr>
<td>United States</td>
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**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Helium, Liquid-Industrial Grade - Size 100 liters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1993.61</td>
<td>1993.61</td>
<td>03/04/2024</td>
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</table>

**Schedule Total** 1993.61

| 2 - 1 | Cylinder Usage Charge for Liquid Helium | 1.00 | EA  | 827.25 | 827.25 | 03/04/2024 |

**Schedule Total** 827.25

**Total PO Amount** 2820.86

---

**Authorized Signature**
**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

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**Attention:** Ashley Crispin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request: Advertisement</td>
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<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
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<td>03/04/2024</td>
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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00
Purchase Order

Supplier: 0000032486 Chapman University
1 University Dr
Orange CA 92866-1005 United States

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Attention: Kristi Loera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<tr>
<td>1-1</td>
<td>Chapman U Sub-Contract GF70124 Blanket</td>
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<td>1.00</td>
<td>EA</td>
<td>30612.00</td>
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<td>03/04/2024</td>
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Schedule Total 30612.00

Total PO Amount 30612.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000041871
OHD LLLP
2687 John Hawkins Pkwy
Hoover AL 35244-4003
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SVAN SV 104A</td>
<td>K1 D2</td>
<td>1.00</td>
<td>EA</td>
<td>2851.00</td>
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**Schedule Total**
2851.00

| 2 - 1    | SVAN SF 104A     | 3OCT   | 1.00     | EA  | 547.00   | 547.00       | 03/04/2024|

**Schedule Total**
547.00

**Total PO Amount**
3398.00
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<tr>
<td>1 - 1</td>
<td>Connectrac: CONNTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
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<td>1.00</td>
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<td>1318.60</td>
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<td><strong>1318.60</strong></td>
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<tr>
<td>2 - 1</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabove Rod, ZIRA</td>
<td></td>
<td>1.00</td>
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<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
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<td>10592.88</td>
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<td>4 - 1</td>
<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan.</td>
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<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
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<td>265.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

13696.61

**Authorized Signature**
Purchase Order

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<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 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

<table>
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<th>Tax Exempt?</th>
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<td>Dell Latitude 5440</td>
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Schedule Total 1340.00

Total PO Amount 1340.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003201  
Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
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

<table>
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<td>5500.00</td>
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<td>03/04/2024</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**DUPLICATE**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Schedule Total**  
69805.00

**Total PO Amount**  
69805.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000012174 Kinetic Software Inc dba Webcheckout 3701 N Ravenswood Ave Ste 250 Chicago IL 60613 United States |
|---|---|
| Attention: Deborah Taylor | Bill To: UNT System Business Service Center Send Invoices to invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| | | | | | | | |
| 2 - 1 | Year 1 Maintenance | | 1.00 | EA | 440.00 | 440.00 | 03/05/2024 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Schedule Total | 440.00 |

| | | | | | | | |
| 3 - 1 | Onboard Training | | 4.00 | EA | 215.00 | 860.00 | 03/05/2024 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Schedule Total | 860.00 |

**Total PO Amount**
3500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000024324</td>
<td>DFWAPPA</td>
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*Schedule Total: 125.00*

*Total PO Amount: 125.00*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

---

### Line Item

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<td>1</td>
<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455-7712070</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
denton TX 76205  
United States

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SPLASH® LIPIDOMIX®Mass Spec Standard</td>
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**Schedule Total**
498.65

**Schedule Total**
83.00

**Total PO Amount**
581.65
| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 |
| Atlanta GA 30353-5182 United States |

| Ship To: Laduke, Rebecca A |
| Phone/ Email: 940/369-5500 Rebecca.laduke@untsystem.edu |

| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**Purchase Order**

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| Buyer |
| Phone/ Email: Rebecca.laduke@untsystem.edu |

| Buyer Phone/ Email: Rebecca.laduke@untsystem.edu |
| Currency |

<table>
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<td>SAFRANIN O, CERTIFIED</td>
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**Schedule Total**: 96.00

| 2 - 1     | Shipping and handling |        | 1.00 | EA | 20.00 | 20.00 | 03/05/2024 |

**Schedule Total**: 20.00

**Total PO Amount**: 116.00

Authorized Signature
Supplier: 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rod Moran
Attention: UNT System Business Service Center
Bill To: Send Invoices to:
 invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td>1.00 EA</td>
<td>15491.20</td>
<td>15491.20</td>
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<td>CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prepare fees, BE Freight Fee (Dallas-Denton)</td>
<td>1.00 EA</td>
<td>2340.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000006691  
Hyatt Corporation, as Agent for Reunion  
300 Reunion Blvd E  
Dallas TX 75207-4409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch  
**Item/Description**  
2024 Kuehne Speaker Series Spring Hassett

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Currency</th>
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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Business Interiors</td>
<td>1111 Valley View Lane</td>
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<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
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| 1248.80 |                |                  |          |          |      |          |             |          |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000005141</th>
<th>Business Interiors</th>
<th>1111 Valley View Lane</th>
<th>Irving TX 75061</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>HON Indust Tray Kit</td>
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**Schedule Total**  
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**Schedule Total**  
932.14

**Schedule Total**  
850.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core</td>
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<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
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**Supplier:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone: 940/369-5500
Email: Rebecca.Laduke@untsystem.edu

**Tax Exempt ID:**

**Authority:**
Authorized Signature
Purchase Order

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<th>University Wafer Inc</th>
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<td>Address:</td>
<td>11 Elkins St Ste 330</td>
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<tr>
<td>City:</td>
<td>Boston MA 02127</td>
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<td>Attention:</td>
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<tr>
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<tr>
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<td>Silicon 100mm Undoped Undoped &lt;100&gt; greater than 20,000500um DSPPrime</td>
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Schedule Total: 34.48

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<td>Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.</td>
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<th>MTI Corporation</th>
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<td>860 S 19th Street</td>
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<td></td>
<td>Richmond CA 94804</td>
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**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
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**Total PO Amount**

100.26
# Purchase Order

**Purchase Order**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000047341

University of Guelph
50 Stone Road East
Guelph NB N1G 2W1
Canada

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GF30069-1</td>
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**Schedule Total**

23100.00

**Total PO Amount**

23100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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.

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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

---

**Line No.** | **Item/Description** | **Supplier** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300 | 0000001053 | 3.00 | EA | 58.21 | 174.63 | 03/06/2024
2 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | 0000001053 | 3.00 | EA | 17.01 | 51.03 | 03/06/2024

**Total PO Amount**  
225.66

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention: Christiane Paris</th>
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Schedule Total 34.02

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Schedule Total 168.20

Total PO Amount 706.54
**Purchase Order**

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</table>

**SUPPLIER:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Change Order - Reprint**

<table>
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<tr>
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<tbody>
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Authorized Signature
## CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dez Ward

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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### Schedule Total
35.00

### Total PO Amount
251.96

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier Information

- **Supplier:** 0000001896  
- **Address:** Weatherproofing Technologies, Inc.  
- **Location:** 3735 Green Rd, Beachwood OH 44122-5705, United States

## Tax Exempt Information

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## Item & Description

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<th>Extended Amt</th>
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</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Discovery Park - Leak Repairs around (2) Drain Areas</td>
<td>1.00 EA</td>
<td>12160.00</td>
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**Schedule Total**  
12160.00

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**Schedule Total**  
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**Total PO Amount**  
12160.01

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<tr>
<td>0000028274 Econo Cleaners</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Heather Coffin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>701 E Sherman Dr Denton TX 76209 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| 9000.00 |

**Total PO Amount**

| 9000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier

0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Shari Ruhberg

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 27&quot; Monitor</td>
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<td>Tracie Shea Consultant Grant GF00033</td>
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Schedule Total: 4025.00

Total PO Amount: 4025.00
# University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>AMILIFIED DEV KIT</td>
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**Schedule Total**

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<td>T/T Transfer Fee</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006730 Duniway Stockroom Corp</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jose Perez</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
<tbody>
<tr>
<td>48501 Milmont Dr</td>
<td>fremont CA 94538 United States</td>
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<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
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<tr>
<td>1-1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
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</table>

**Schedule Total** 149.02

**Total PO Amount** 149.02
**Purchase Order**

**Supplier:** 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
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**Schedule Total**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/1 25ml PP container w/1lid QTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326 LED academic discount taken off here</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
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**Schedule Total**
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
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<td>5.00</td>
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<td>Standard</td>
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**Schedule Total** 325.00

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total** 153.80

**Total PO Amount** 478.80
Purchase Order

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<tr>
<td>Address</td>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<tr>
<td>City</td>
<td>Arlington Heights IL 60004-0001</td>
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Schedule Total: 44.80

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<td>UOM</td>
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Schedule Total: 10.00

Total PO Amount: 54.80
Supplier: 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total

405.00

396.00

387.00

359.00

332.00

Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039462
Newmark Valuation & Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

**Ship To:**
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**Attention:** Teresa Rogers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1154

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**Total PO Amount** 4500.01

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00006035 03-08-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** 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:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
6840.00

**Total PO Amount**
6840.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>Supplier: 0000041893</th>
<th>National Institute of Mexican American H</th>
<th>PO Box 12085</th>
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<th>United States</th>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mexican American Civil Rights Institute</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Mexican American Civil Rights Institute SubawardLine2</td>
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**Schedule Total**  
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**Total PO Amount**  
34171.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total: 150.00

Total PO Amount: 150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500/Jill.Roys@untsystem.edu</td>
</tr>
</tbody>
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| Supplier                     | 0000069619 HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States             |
| Ship To:                     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:                   | Rick Rodriguez                               |
| Bill To:                     | UNT System Business Service Center           |
| Send Invoices to:            | invoices@untsystem.edu                       |
| 1112 Dallas Dr., Ste. 4200   |
| Denton TX 76205              |
| United States                |

### Details

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll, 12 Rolls per Case)  
50.00 EA  
44.87  
2243.50  
03/08/2024

| Schedule Total | 2243.50 |

2 - 1  
Renown Half-Fold Toilet Seat Paper Cover-Recycled  
10.00 EA  
39.80  
398.00  
03/08/2024

| Schedule Total | 398.00 |

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 | 114.44 |

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 | 183.02 |

**Total PO Amount**  
2938.96
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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**Schedule Total**  
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| 2 - 1    | Dell 27 Monitor - P2722H | 1.00 | EA | 211.69 | 211.69 | 03/08/2024 |

**Schedule Total**  
211.69

| 3 - 1    | Dell Multimedia Wired Keyboard (Black) - KB216 | 1.00 | EA | 21.24 | 21.24 | 03/08/2024 |

**Schedule Total**  
21.24

**Total PO Amount**  
802.32

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC PO Box 5132 Carol Stream IL 60197-5132 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24431 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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<td>CON B (1/2) - Family Workstation - Single-Faced w/ ImPrinted Sides</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 8 - 1    | Activity Panel - Spot the Seahorses | 1.00 EA | 0.00 | 0.00 | 03/11/2024 |
|          |                                  |        |      |      |            |
| Schedule Total |                 |        |      |      |            |

| 9 - 1    | Family Workstation Cushion Assembly, Grade D Line item 9 | 1.00 EA | 425.00 | 425.00 | 03/11/2024 |
|          |                                                            |        |      |      |            |
| Schedule Total |                                             |        |      |      |            |

| 10 - 1   | CON A/B (2/2) - Freight Charges | 1.00 EA | 5337.00 | 5337.00 | 03/11/2024 |
|          |                                  |        |      |      |            |
| Schedule Total |                                          |        |      |      |            |

**Total PO Amount**

28372.40

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
21.76

**Schedule Total**  
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**Total PO Amount**  
55.78

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**Authorized Signature**
**Purchase Order**

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<th>Morgan Lee</th>
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<td>4721 Latour Ln</td>
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<td></td>
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<td>City/Zip/State</td>
<td>Colleyville TX 76034-1388</td>
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**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City/Zip/State</td>
<td>Denton TX 76205</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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: Kathryn Tunks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Buyer | Phone/ Email  
Snyder, Owain Spencer | Currency |
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<tr>
<td></td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Total PO Amount**  
495.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000041517 RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Mirabel J7J 0G2  
Canada |
|---|

| **Ship To:**  
This is not a valid Purchase Order.  
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|---|

| **Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<td>V-Prompt editing payment</td>
<td></td>
<td>1.00</td>
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<td>1176.00</td>
<td>1176.00</td>
<td>03/11/2024</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
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<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
## Purchase Order

**Change Order - Reprint**

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<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

<table>
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<tr>
<th>Supplier Code</th>
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<th>Address</th>
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<tbody>
<tr>
<td>0000016751</td>
<td>Strategic Technology Partners of Texas</td>
<td>679 CR 404, Gainesville TX 76240, United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Penny Light

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>C8170</td>
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<td>309.70</td>
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<tr>
<td>1 - 1</td>
<td>Xerox C8170/H2 w/Finisher</td>
<td>C8170</td>
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<td>EA</td>
<td>309.70</td>
<td>309.70</td>
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**Total PO Amount**

- 309.70

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Uniforms- Shoes- Soccer</td>
<td>6386.62</td>
<td>1.00</td>
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**Schedule Total**  
6386.62

**Total PO Amount**  
6386.62

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**Purchase Order**

**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

---

**Duplicate**

**Dispatch Via Print**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<tr>
<td>Pine Research Instrumentation Inc</td>
<td>NT752-NT00006078</td>
<td>03-11-2024</td>
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**Payment Terms**  
30 days  
Freight Terms:  
Dest, prepay & add  
Ship Via:  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006848 Pine Research Instrumentation Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| Supplier: 0000006848 Pine Research Instrumentation Inc | Attention: Bruce Hale  
**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:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
<td></td>
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**Schedule Total**  
11380.00

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<td>CON (2/2) - shipping and handling</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
11415.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>solution type: Ethanol</td>
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<tr>
<td></td>
<td>Special Instructions: We</td>
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**Schedule Total**  
340.00

| 2 - 1    | FedEx Standard Overnight® |                |       | 1.00     | EA  | 55.05   | 55.05        | 03/11/2024  |

**Schedule Total**  
55.05

**Total PO Amount**  
395.05

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**Authorized Signature**
**Purchase Order**

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<td>Ben E Keith Company</td>
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<td>7650 Will Rogers Blvd</td>
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<td>FORT WORTH TX 76140-6022</td>
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<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
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<td>4.00</td>
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<td>52.36</td>
<td>209.44</td>
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</table>

Schedule Total 209.44

Total PO Amount 209.44

- Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040046  
Posit Science Corporation  
160 Pine St Ste 200  
San Francisco CA 94111-5513  
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

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<td>1 - 1</td>
<td>Honorarium</td>
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**Total PO Amount**  
1993.95

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
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

<table>
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<tr>
<td>1 - 1</td>
<td>Carl Binder Services Reimbursement</td>
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<td>EA</td>
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<td>03/12/2024</td>
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<td>Flight out-bound reimbursement</td>
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Total PO Amount 733.61
**Purchase Order**

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuan dong Rd  
New Taipei City TP  
Taiwan, Province of China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5G mmWave Developer Kit (Educational Package)</td>
<td>2.00 EA</td>
<td>6999.00</td>
<td>13998.00</td>
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<td>2 - 1</td>
<td>[Dev. Kit] Fixture - Simple Version</td>
<td>2.00 EA</td>
<td>800.00</td>
<td>1600.00</td>
<td>03/12/2024</td>
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<td>12V Power Adapter (Dev KIt)</td>
<td>4.00 EA</td>
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<td>4 - 1</td>
<td>RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable</td>
<td>6.00 EA</td>
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<td>3000.00</td>
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<td>T/T Transfer Fee</td>
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**Total PO Amount:** 19028.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004611  
SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:**  
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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Seafood Supply Company</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DDR Memory</td>
<td>DDR 32GB</td>
<td>2.00</td>
<td>EA</td>
<td>217.49</td>
<td>434.98</td>
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**Schedule Total**

434.98

**Total PO Amount**

434.98

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Dell Latitude 5440</td>
<td></td>
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<td>1700.00</td>
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<td>03/12/2024</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014249  
Corley, David Alan  
6803 Potomac Pkwy  
Arlington TX 76017  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Molly Orr

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Live Band Karaoke</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/12/2024</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028250  
LINDENMEYR MUNROE  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>350.00</td>
<td>700.00</td>
<td>03/12/2024</td>
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<td>700.00</td>
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| 2 - 1    | TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE |  | 3.00 | EA | 480.00 | 1440.00 | 03/12/2024 |
|          |                  |  |          |    |          |              |          |  
|          |                  |  |          |    |          |              |          |  
| Schedule Total |                  |  |          |    |          | 1440.00 |          |

**Total PO Amount**  
2140.00

Authorazi ed Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000004277 Ben E Keith Company |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Bethsabe Jeffcoat |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>52.36</td>
<td>209.44</td>
<td>03/12/2024</td>
<td>Standard</td>
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Schedule Total: 209.44

Total PO Amount: 209.44

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
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---

**Attention:** 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

---

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<td>1 - 1</td>
<td>IRIS Membership and Transfer Agreement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>03/12/2024</td>
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**Schedule Total**

12500.00

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**Total PO Amount**

12500.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States

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<table>
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<tr>
<th>Supplier: 0000006905</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Currency:</td>
<td>Denton TX 76205</td>
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<td>Attention: Austin Spurgeon</td>
<td>United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5151.00</td>
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Schedule Total: 5151.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping Costs - FOB Destination</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>866.48</td>
<td>866.48</td>
<td>03/12/2024</td>
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Schedule Total: 866.48

Total PO Amount: 6017.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 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 |
| 2 - 1    | DHL Express Worldwide | 1.00 | EA | 240.69 | 240.69 | 05/22/2024 |

Schedule Total  

1618.20

Total PO Amount  

1858.89
**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
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<td>03/12/2024</td>
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<tr>
<td></td>
<td>2</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td></td>
<td>03/12/2024</td>
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<tr>
<td></td>
<td>3</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td></td>
<td>03/12/2024</td>
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<tr>
<td></td>
<td>4</td>
<td>LOGO UNT IT'S ABOUT THE FOOD</td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
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<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
<td>5.00</td>
<td>EA</td>
<td>22.95</td>
<td>114.75</td>
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<td></td>
<td>6</td>
<td>SHIPPING &amp; HANDLING</td>
<td>1.00</td>
<td>EA</td>
<td>17.50</td>
<td>17.50</td>
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**Schedule Total**

- 99.75
- 99.75
- 89.50
- 89.50
- 114.75
- 17.50

**Total**

- 306.90

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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

**Supplier:** 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Retail, prepay & add  
SHIP VIA GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:**  
0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:**  
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**Attention:**  
Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:**  
510.75

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Martyn Schmoll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

**Ship To:**  
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**Attention:** Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>Attention: Alexandra Cosmann</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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**Supplier**: 0000039700 Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

<table>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Martyn Schmoll</td>
<td>Payment for Graphic Design</td>
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<td>Martyn Schmoll</td>
<td>Payment for Graphic Design</td>
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</tr>
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</table>

**Ship To:**
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**Tax Exempt?**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CON (1/2) - WUXGA  
1920 X 1200 5200 LMNS  
LASER PROJECTOR 4K - White |        | 2.00     | EA  | 2557.20  | 5114.40     | 03/12/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 2 - 1    | PROJ PREMIUM 5YR  
SERVICE ADDS PROJ  
LOAN SERVICE SAME TERM |        | 2.00     | EA  | 16.45    | 32.90       | 03/12/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 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**  
5114.40

**Schedule Total**  
32.90

**Schedule Total**  
250.00

**Total PO Amount**  
5397.30

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003901  
National Instruments Corporation  
11500 N Mopac Expressway  
Austin TX 78759  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Ship To:</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>NT752-NT00006109</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/Email</strong></th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>PCIE-6612</td>
<td>1.00</td>
<td>EA</td>
<td>1194.30</td>
<td>1194.30</td>
<td>03/12/2024</td>
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**Schedule Total**  
1194.30

**Total PO Amount**  
1194.30

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Authorized Signature
### Change Order - Reprint

**Purchase Order**

**NT752-NT00006110**

**Date:** 03-12-2024

**Revision:** 2 - 2024-05-25

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

<table>
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<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
<td>2346.00</td>
<td>03/12/2024</td>
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**Schedule Total**

2346.00

**Total PO Amount**

2346.00
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504.90</td>
<td>504.90</td>
<td>03/12/2024</td>
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Schedule Total | 504.90 |

| 2 - 1 | Shipping & Handling |  |  |  | 1.00 | EA | 40.02 | 40.02 | 03/12/2024 | |

Schedule Total | 40.02 |

Total PO Amount | 544.92 |
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Precision 3460 Computer</td>
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<td>1.00</td>
<td>EA</td>
<td>1750.05</td>
<td>1750.05</td>
<td>03/21/2024</td>
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<td>1750.05</td>
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<td>2</td>
<td>OptiPlex Micro computer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1009.01</td>
<td>2018.02</td>
<td>03/21/2024</td>
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<td>2018.02</td>
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<td>3</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>1408.39</td>
<td>1408.39</td>
<td>03/21/2024</td>
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<td><strong>5176.46</strong></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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  
**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/13/2024</td>
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Schedule Total 500.00
Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Vendor:** 0000026551
Aulas de Paz Foundation
Carrera 82 #77BB 27
Medellin 050041
Colombia

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Voices of Organized Crime</td>
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<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
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**Schedule Total**
37500.00

**Total PO Amount**
37500.00

Authorized Signature
### Purchase Order

**Control No:** NT752-NT00006116  
**Date:** 03-13-2024  
**Revision:**

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**Authorized Signature**

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**Supplier:** 0000015637  
Berger Transfer & Storage Inc.  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1-1</td>
<td>Service Request</td>
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<td>1.00</td>
<td>EA</td>
<td>65800.00</td>
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**Schedule Total**  
65800.00

**Total PO Amount**  
65800.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.03</td>
<td>118.03</td>
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<td><strong>118.03</strong></td>
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<td>2 - 1</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>Air, Ultra Zero Grade, Size 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.78</td>
<td>40.78</td>
<td>03/13/2024</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000041711 Paanduv Applications</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
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**Schedule Total**: 2450.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% due at shipment</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 2450.00

**Total PO Amount**: 4900.00

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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

*Authorized Signature*
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

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Attention: Karla Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Green Planet_Inv</td>
<td>50235</td>
<td>1.00</td>
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<td>13272.55</td>
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Schedule Total 13272.55

Total PO Amount 13272.55
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026461 Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2 Canada  

**Shipping Information:**  
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| Attention: Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>10750.00</td>
<td>32250.00</td>
<td>03/13/2024</td>
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<td>2</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/13/2024</td>
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<tr>
<td>3</td>
<td>Jackal Spare - Lithium Ion Battery</td>
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<td>3.00</td>
<td>EA</td>
<td>875.00</td>
<td>2625.00</td>
<td>03/13/2024</td>
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<tr>
<td>4</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>EA</td>
<td>2490.00</td>
<td>7470.00</td>
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<tr>
<td>5</td>
<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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<td>4400.00</td>
<td>13200.00</td>
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<td>6</td>
<td>CON (5/6) - IMU/AHRS</td>
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**Schedule Total:**  
32250.00  
0.00  
2625.00  
7470.00  
13200.00  
6465.00  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>MicroStrain 3DM-GX5-25</td>
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<td>650.00</td>
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Schedule Total 6465.00

Total PO Amount 63960.00

Authorized Signature
Purchase Order

|| Purchase Order | Date | Dispatch Via Print |
|---|---|---|
| NT752-NT00006124 | 03-14-2024 | |

Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

Buyer
- Laduke, Rebecca A
- Live in: Rebecca Laduke@untsystem.edu

Supplier:
- 0000002580 Sigma-Aldrich Inc
- PO Box 535182
- Atlanta GA 30353-5182
- United States

Ship To:
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Attention: Crystal Garrett
- CG24398

Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

Tax Exempt?
- Yes

Tax Exempt ID:
- Replenishment Option: Standard

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Invoice for PO NT00005775 1.00 EA 669.00 669.00 03/14/2024

Schedule Total 669.00

Total PO Amount 669.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>0000001053</th>
<th>Supplier Name: Cuevas Distribution Inc</th>
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</thead>
<tbody>
<tr>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>AIR, ULTRA ZERO GRADE, SIZE 300</td>
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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>3 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<tr>
<td>4 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>254.80</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Palladium (II) acetate, 1g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>49.60</td>
<td>99.20</td>
<td>03/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>DTAC, 25g</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>13.60</td>
<td>13.60</td>
<td>03/13/2024</td>
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<tr>
<td>3 - 1</td>
<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>03/13/2024</td>
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<tr>
<td>4 - 1</td>
<td>Tri-tert-butylphosphine tetrafluoroborate, 100g</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>40.80</td>
<td>40.80</td>
<td>03/13/2024</td>
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<tr>
<td>5 - 1</td>
<td>Cyclam, 10g</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>76.00</td>
<td>76.00</td>
<td>03/13/2024</td>
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<tr>
<td>6 - 1</td>
<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>41.60</td>
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**Ship Via:** Ground
**Freight Terms:** Prepay & add
**Payment Terms:** 30 days

**DUPLICATE**

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Palladium (II) acetate, 1g</td>
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<td>2 - 1</td>
<td>DTAC, 25g</td>
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<td>3 - 1</td>
<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>Tri-tert-butylphosphine tetrafluoroborate, 100g</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
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<td>03/13/2024</td>
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<td>5 - 1</td>
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<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>41.60</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
317.20
**Purchase Order**

---

**Supplier:** 0000041565  
Unbound Events, Inc.  
65135 97th St  
Bend OR 97703-8939  
United States

**Ship To:**  
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**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Author Visit with Traci Sorrell</td>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000041968
POORNIMA PRINTERS
#148, GURU GOBIND SINGH IND.
ESTATE OFF WESTERN EXPRESS HIGHWAY
GOREGAON EAST
MUMBAI, 400063, India

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Attention: Ethan Gillis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Flyer Printing</td>
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Schedule Total 402.53

Total PO Amount 402.53

Authorized Signature
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<tr>
<td>1</td>
<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
<td></td>
<td>1.00</td>
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<td>4473.70</td>
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<td>2</td>
<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210-2500nm, 1000 hrs (KB).</td>
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<td>4042.93</td>
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<td>3</td>
<td>CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m</td>
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<td>1.00</td>
<td>EA</td>
<td>1057.40</td>
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<td>1057.40</td>
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<td>4</td>
<td>CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes</td>
<td></td>
<td>1.00</td>
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<td>140.25</td>
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<td>CON (7/8) - Diffuse Reflectance Std, Spectralon</td>
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<td>467.50</td>
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**Purchase Order**

**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

<table>
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<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
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<tr>
<td>8 - 1</td>
<td>CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
<td></td>
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<td>EA</td>
<td>0.00</td>
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**Total PO Amount** 14951.61
**Purchase Order**

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**Schedule Total**  6000.00

**Total PO Amount**  6000.00
# Purchase Order

## DUPLICATE

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>24 inch iMac</td>
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</table>

**Schedule Total**: 1779.00

| 2 - 1    | 4-Year AppleCare for iMac |        | 1.00     | EA  | 169.00   | 169.00      | 03/14/2024 |

**Schedule Total**: 169.00

**Total PO Amount**: 1948.00

---

**Attention**: Penny Light

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

### Attention:
Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Ship To:
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---

### Line Number: 1
**Project Design**
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 360.00
- **Extended Amt:** 360.00
- **Due Date:** 03/14/2024

**Schedule Total:** 360.00

### Line Number: 2
**On-site Inspection/Air Monitoring**
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 560.00
- **Extended Amt:** 560.00
- **Due Date:** 03/14/2024

**Schedule Total:** 560.00

### Line Number: 3
**Consultant/Project Management**
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 130.00
- **Extended Amt:** 130.00
- **Due Date:** 03/14/2024

**Schedule Total:** 130.00

### Line Number: 4
**Final Report**
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 360.00
- **Extended Amt:** 360.00
- **Due Date:** 03/14/2024

**Schedule Total:** 360.00

### Line Number: 5
**Reimbursable / Change orders**
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 40.32
- **Extended Amt:** 40.32
- **Due Date:** 03/14/2024

**Schedule Total:** 40.32

---

**Total PO Amount:** 1450.32

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td>1.00 EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>03/14/2024</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
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Schedule Total 5600.00

Total PO Amount 5600.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005024
C&G Electric, Inc.
2901 FM 156 North
Krum TX 76249
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9511.00</td>
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<td>EA</td>
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<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
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<tbody>
<tr>
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<td>03-14-2024</td>
<td>Print</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006227 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.00</td>
<td>810.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**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

---

**Supplier:** 0000035740  
KMJ Communications Inc.  
4124 Quebec Ave N  
Suite 204  
New Hope MN 55427  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power acrossall Etherne</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1785.00</td>
<td>3570.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>2</td>
<td>TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>384.00</td>
<td>768.00</td>
<td>03/14/2024</td>
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<td>3</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
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</table>

**Total PO Amount**  
4338.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-NT00006151  
Date: 03-14-2024  
Revision

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0.00000798</td>
<td>1000SFP10-H</td>
<td>5.00</td>
<td>EA</td>
<td>25.68</td>
<td>128.40</td>
<td>03/14/2024</td>
<td></td>
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**Schedule Total:** 128.40

| 2 - 1 | 0.00000798 | 2F XBZIPLCUDUP/LCUDUP3M | 3.00 | EA | 31.75 | 95.25 | 03/14/2024 |

**Schedule Total:** 95.25

| 3 - 1 | 0.00000798 | 2F SMF 2.0 U1M MMZIPOCRLCDUPU/LCDUP U1M | 2.00 | EA | 30.57 | 61.14 | 03/14/2024 |

**Schedule Total:** 61.14

| 4 - 1 | | Change Order | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 284.80

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
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<tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Superior Fiber &amp; Data  Services Inc</td>
<td>1808 Knoxville Dr, Bedford TX 76022</td>
<td>United States</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
</tr>
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<tbody>
<tr>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, ZIP</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>UNT System Business Service Center</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>United States</td>
</tr>
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<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, ZIP</th>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
<td>Superior Fiber &amp; Data Services Inc</td>
<td>1.00</td>
<td>EA</td>
<td>24961.40</td>
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Schedule Total: 24961.40

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Schedule Total: 0.01

Total PO Amount: 24961.41

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
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<td>1.00</td>
<td>EA</td>
<td>1153.92</td>
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<td>03/15/2024</td>
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<td>CON (3/17) - Power Cord -UYCP-11; US Style 3-prong</td>
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<td>EA</td>
<td>20.57</td>
<td>20.57</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (1/17) - Microscope Head - U-TR30-2-2; TRINOC, OBSERV.TUBE 100:0,80:20,0:100% POSITIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1999.88</td>
<td>1999.88</td>
<td>03/15/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>296.94</td>
<td>296.94</td>
<td>03/15/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical</td>
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<td>EA</td>
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<td>251.33</td>
<td>03/15/2024</td>
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**Schedule Total**  
1153.92  
20.57  
1999.88  
296.94  
251.33

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

- **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  
- **Supplier**: EVIDENT SCIENTIFIC  
  48 Woerd Ave  
  Waltham MA 02453-3826  
  United States  
- **Ship To**:  
  This is not a valid Purchase Order.  
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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  
**Currency**:  
**Tax Exempt?**:  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
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Schedule Total 251.33

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<td>7 - 1 CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
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<td>8 - 1 CON (8/17) - OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM</td>
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<td>9 - 1 CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>10 - 1</td>
<td>CON (10/17) - OBJECTIVE LENS - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA0.8, WD0. 2MM</td>
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<td>11 - 1</td>
<td>CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well</td>
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<td>1.00 EA</td>
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Schedule Total: 288.96

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<tr>
<td>12 - 1</td>
<td>CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER</td>
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<td>1.00 EA</td>
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<td>13 - 1</td>
<td>CON (13/17) - Analyzer Slot - CX3-KPA; Gout for CX43</td>
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Schedule Total: 226.28

Authorized Signature
**Purchase Order**

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### Supplier: EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

### Ship To:
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---

### Attention: Rebecca Petrusky

---

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>14 - 1</td>
<td>CON (14/17) - DUMMY SLIDER FOR U-D6RE</td>
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**Schedule Total** 22.73

| 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 | Standard             |

**Schedule Total** 21.56

| 16 - 1   | CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery |               | 1.00 | EA  | 455.04   | 455.04       | 03/15/2024 | Standard             |

**Schedule Total** 455.04

| 17 - 1   | CON (17/17) - shipping |               | 1.00 | EA  | 60.50    | 60.50        | 03/15/2024 | Standard             |

**Schedule Total** 60.50

**Total PO Amount** 6480.08

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

Buyer: Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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DUPPLICATE Dispatch Via Print

Purchase Order
NT752-NT00006156 03-14-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
<td>1.00 EA</td>
<td>64132.88</td>
<td>64132.88</td>
<td>03/15/2024</td>
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<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING - SITONIT</td>
<td>1.00 EA</td>
<td>111.76</td>
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<td>03/15/2024</td>
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<td>DESIGN TIME</td>
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<td>PROJECT MANAGEMENT TIME</td>
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<td>5 - 1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
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**Schedule Total:**
- 64132.88
- 111.76
- 595.00
- 255.00
- 14492.41
- 0.01

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- [Redacted]

**Replenishment Option:** Standard
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Facility Interiors Inc</th>
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<td>6100 W Plano Pkwy Ste 1400</td>
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| Total PO Amount | 79587.06 |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028768  
Harrick Scientific Products, Inc.  
141 Tompkins Ave # 2  
Pleasantville NY 10570-3166  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13926.96

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Authorized Signature


### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 115425.35

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**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

**Supplier:** 0000023043

Intelligent Interiors Inc

16837 Addison Road Ste 500

Addison TX 75001-5610

United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>CO #6 - ITEMS - REMAINING VALUE NT-4609</td>
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**Schedule Total**

76039.81

17948.50

11608.00

142.00

2635.54
**Purchase Order**

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Deposit = $4,302.45 -508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
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<td>512.07</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>508014 - Stackable Bin (Stainless Steel)</td>
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<td>6 - 1</td>
<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
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<td>7 - 1</td>
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<td>8 - 1</td>
<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
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<td>9 - 1</td>
<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
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**Schedule Total**  
512.07

**Schedule Total**  
234.90

**Schedule Total**  
383.40

**Schedule Total**  
797.85

**Schedule Total**  
373.83

**Schedule Total**  
1323.36

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>10 - 1</td>
<td>508014</td>
<td>Beverage Panel Caddy - Straw Holder</td>
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<td>135.39</td>
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| 11 - 1   | 500252     | 3-Sided Aluminum "Pick-Up" Signage(CFPS3000)  | 1.00     | EA  | 247.46   | 247.46       | 03/15/2024 |
|          |            |                                               |          |     |          |              |          |
|          |            |                                               |          |     |          | 247.46       |          |
| Schedule Total |           |                                               |          |     |          |              |          |

| 12 - 1   | 500248     | Certificate Holder(CFAAMD25) (AMD#17257)      | 1.00     | EA  | 659.61   | 659.61       | 03/15/2024 |
|          |            |                                               |          |     |          |              |          |
|          |            |                                               |          |     |          | 659.61       |          |
| Schedule Total |           |                                               |          |     |          |              |          |

| 13 - 1   | 500252     | Licensee CARES Frame(CFAAMD35) (AMD#17669)   | 1.00     | EA  | 661.50   | 661.50       | 03/15/2024 |
|          |            |                                               |          |     |          |              |          |
|          |            |                                               |          |     |          | 661.50       |          |
| Schedule Total |           |                                               |          |     |          |              |          |

| 14 - 1   | Primary Freight |                             | 1.00     | EA  | 2500.00  | 2500.00      | 03/15/2024 |
|          |                |                                               |          |     |          |              |          |
|          |                |                                               |          |     |          | 2500.00      |          |
| Schedule Total |           |                                               |          |     |          |              |          |

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000041744 | FCC Commercial Furniture Inc. | 8452 Old Highway 99 N | Roseburg OR 97470-9594 | United States |

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| Schedule Total | 0.01 |
| Total PO Amount | 16475.37 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 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

<table>
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<td>1 - 1</td>
<td>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
<td>4.00 EA</td>
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<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
<td>3.00 EA</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>STKP100000400 - 10 TB external hard drive USB 3 - black - with Seagate Rescue Data Recovery.</td>
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<td>Dell UltraSharp 34&quot; curved USB-c Monitor</td>
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**Total PO Amount**: 4352.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000041667  
Pinnacle Technology DE, LLC  
2721 Oregon St  
Lawrence KS 66046-4947  
United States

**BILLS TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**ATTENTION:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Items

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
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**TOTAL PO AMOUNT: 11289.86**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Duplication  
Purchase Order Date Revision  
NT752-NT00006179 03-18-2024  
Payment Terms  
30 days  
Buyer  
Laduke, Rebecca A  
Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
245.19

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>Perfected Touch Massage Therapy and Body Spa</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

| Schedule Total | 67700.00 |
| Schedule Total | 7380.00 |
| Schedule Total | 876.00 |

**Total PO Amount:** 75956.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
 summus industries, inc  
 77 sugar creek center blvd  
 ste 420  
 sugar land tx 77478  
 united states

**Ship To:**  
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**Attention:** Lidia Arvisu  
 bill to: UNT System Business Service Center  
 send invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 united states

**Tax Exempt?**  
 Tax Exempt ID:  
 Mfg ID

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**Schedule Total**  
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**Total PO Amount**  
 4743.99

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: 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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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INSTALLATION TEAM

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Schedule Total 14555.00

Total PO Amount 150418.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 2047.00
### Purchase Order

**Supplier:** 000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
741.73

**Total PO Amount**  
741.73

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
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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?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

### Schedule Total

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CON A/B (1/4) - AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves- 20X20X38&quot; SterilizerFor Single Door Unit Only</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>40080.00</td>
<td>80160.00</td>
<td>03/19/2024</td>
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**Schedule Total**  
80160.00

| 2 - 1 | CON A/B (2/4) - Shipping and handling for small autoclaves | | | 1.00 | EA | Standard | 2000.00 | 2000.00 | 03/19/2024 |

**Schedule Total**  
2000.00

| 3 - 1 | CON A/B (3/4) - Small Autoclave Installation, Start Up and Operator Training Services | | | 2.00 | EA | Standard | 5930.00 | 11860.00 | 03/19/2024 |

**Schedule Total**  
11860.00

| 4 - 1 | CON A/B (4/4) - Deinstallation of Existing Getinge 522LSAutoclaves | | | 1.00 | EA | Standard | 1700.00 | 1700.00 | 03/19/2024 |

**Schedule Total**  
1700.00

| 5 - 1 | 1st Year Preventive Care - Lab 250(LS) | | | 1.00 | EA | Standard | 10874.00 | 10874.00 | 03/19/2024 |

**Schedule Total**  
10874.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6</td>
<td>Steam Sterilizer; 2nd Year Total Care - Lab 250 (LS) Steam Sterilizer</td>
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<td>1.00</td>
<td>EA</td>
<td>82093.00</td>
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<td></td>
<td>- AMSCO® 600LS Medium Steam Sterilizer, 26.5&quot; x 26.5&quot; x 39&quot; (675 x 675 x 990mm); Kit, Caster Amsco 600; AMSCO 600, Rack &amp; Shelf for 39&quot; Sterilizer; AMSCO 600 Sterilizer Chamber Rail (39IN, 990MM); AMSCO 600 26.5X26.5X39&quot; Cabinet Package Kit; 2Si</td>
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<td>7</td>
<td>CON C (2/6) - Shipping and Handling for Medium Autoclave</td>
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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

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**Purchase Order Date:** 03-19-2024

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**Supplier ID:** Replenishment Option: Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 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 |
| 10 - 1   | CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave | | 1.00 | EA | 1800.00 | 1800.00 | 03/19/2024 |
| 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 |
| 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**  
6559.00

1800.00

8152.00

3348.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
211180.00

---

Authorized Signature

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Total PO Amount 580.00
**Purchase Order**

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<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1) SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)</td>
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**Schedule Total**

2801.50

**Total PO Amount**

2801.50

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## Purchase Order

The document is a purchase order issued by the University of North Texas, UNT System Business Service Center. It is addressed to Graphene Laboratories Inc, with a shipping address in Ronkonkoma, NY. The supplier's contact information is also provided.

### Supplier Information
- **Supplier:** 0000006260
- **Graphene Laboratories Inc**
- **760 Koehler Ave Unit 2**
- **Ronkonkoma NY 11779**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Christiane Paris

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt:** Standard

### Line Sch Item/Description Mfg ID
- **Line- Sch**
- **Item/Description**
- **Mfg ID**

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<td>03/19/2024</td>
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### Total PO Amount
- **Total PO Amount:** 95.00

### Authorized Signature

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Changes:**  
- **Purchase Order Date:** 03-19-2024  
- **Revision:** 2 - 2024-05-25  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTS TestSuite J1c Fracture Toughness Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6994.20</td>
<td>6994.20</td>
<td>03/19/2024</td>
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</table>

**Schedule Total**

6994.20

| 2 - 1    | MTS TestSuite Clip Gage Fatigue Crack GrowthModule |        | 1.00     | EA  | 5101.20  | 5101.20      | 03/19/2024 |

**Schedule Total**

5101.20

**Total PO Amount**

12095.40

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Authorized Signature
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>International Office Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
<td>03/19/2024</td>
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**Schedule Total**

18500.00

**Total PO Amount**

18500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Communication Protocol:
- Purchase Order Date: NT752-NT00006222
- Dispatch Via Print
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu
- Supplier: 0000022399 Thorlabs Inc
- Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Austin Spurgeon
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm²</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>172.13</td>
<td>516.39</td>
<td>03/19/2024</td>
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<tr>
<td>2</td>
<td>Shipping and Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.57</td>
<td>92.57</td>
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Schedule Total: 516.39

Total PO Amount: 608.96
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Tableau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5346.00</td>
<td>5346.00</td>
<td>03/19/2024</td>
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</table>

Schedule Total 5346.00

Total PO Amount 5346.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Image Retrieval 4 newspapers</td>
<td>4</td>
<td>1.00</td>
<td>EA</td>
<td>8275.80</td>
<td>8275.80</td>
<td>03/19/2024</td>
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</table>

**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

| Supplier     | CBS Mechanical Inc  
|--------------|---------------------  
| 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?  |  
| 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 | 43156.20 |  
| 2 - 1 Bond | 1.00 EA | 864.00 | 864.00 | 03/19/2024 | 864.00 |  
| 3 - 1 Change Order | 1.00 EA | 0.01 | 0.01 | 03/19/2024 | 0.01 |  

**Total PO Amount**  
44020.21

---

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

| Purchase Order Date Revision | NT752-NT00006232 | 03-19-2024 | 1 - 2024-05-25 |  
| Payment Terms | 30 days |  
| Freight Terms | Dest, prepay & add |  
| Ship Via | GROUND |  
| Buyer | Snyder, Owain Spencer |  
| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |  
| Currency |  

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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<tr>
<td>NT752-NT00006233</td>
<td>03-19-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000032038</td>
<td>Media Strategies Inc dba Jacobs Media</td>
</tr>
<tr>
<td></td>
<td>303000 Telegraph Rd Ste 240 Bingham Farms MI 48025 United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Dan Balla</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jacobs Media - January &amp; February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>03/19/2024</td>
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Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
**Purchase Order**

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<td>Date</td>
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<td>NT752-NT00006236</td>
<td>03-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020204 Texas Department of State Health Svcs Enviro&Sani Licensing ZZ154-092 MC2003, PO Box 149347 Austin TX 78714-9347 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
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<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1</td>
<td>TDSHS - Penalty Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/19/2024</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2245.00</td>
<td>2245.00</td>
<td>03/19/2024</td>
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**Schedule Total**  

```
2245.00
```

| 2 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 03/19/2024 |

**Schedule Total**  

```
0.01
```

**Total PO Amount**  

```
2245.01
```

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

### Ship To:

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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:

### Item/Description

Mfg ID

<table>
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<tr>
<th>Line-Sch</th>
<th>Quantity</th>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
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Schedule Total: 525.00

Total PO Amount: 525.00

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1280.00</td>
<td>1280.00</td>
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**Schedule Total**

1280.00

**Total PO Amount**

1280.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000041835 Yale University</th>
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<tbody>
<tr>
<td>Location</td>
<td>230 S Frontage Rd</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>New Haven CT 06519-1124</td>
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<table>
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<tr>
<th>SHIP TO</th>
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<tr>
<td>Address</td>
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<tr>
<td>City/State/Zip</td>
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**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1136

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<tr>
<td>1 - 1</td>
<td>Gesell Training</td>
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<td>11770.00</td>
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<td>03/20/2024</td>
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**Schedule Total**

11770.00

**Total PO Amount**

11770.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040352
Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Specialty Supply &amp; Install</td>
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<td>EA</td>
<td>4589.48</td>
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<td>03/19/2024</td>
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</table>

**Schedule Total**
4589.48

**Total PO Amount**
4589.48

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu

<table>
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<tr>
<th>Supplier: 0000055801</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>3620 N Josey Lane Ste 103</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carrollton TX 75007</td>
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<td>United States</td>
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**Ship To:**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
<td>1.00</td>
<td>EA</td>
<td>3483.00</td>
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<td>03/19/2024</td>
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<td>2 - 1</td>
<td>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
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<td>EA</td>
<td>902.00</td>
<td>902.00</td>
<td>03/19/2024</td>
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<tr>
<td>3 - 1</td>
<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
<td>1.00</td>
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Schedule Total  
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902.00  
7152.00

**Authorized Signature**
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Total PO Amount: 11537.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Argon UHP 6-pack</td>
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<td>2</td>
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**Total PO Amount**  
576.25

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006253  
30-20-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Copper rod</td>
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<td>Reamer, 0.1500</td>
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<td>4 - 1</td>
<td>Drill bit, 9/64 extra length</td>
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**Schedule Total**  

77.34  

77.68  

25.35  

8.84  

102.34  

34.64  

331.21
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount | 998.32
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Roy Redman Organ</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00
**Purchase Order**

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
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**Schedule Total**
80.00

**Total PO Amount**
80.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Schedule Total** 6006.64

| 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 4.00 | EA  | 170.00 | 680.00      | 03/20/2024 |
|          |                                                            |        |      |     |        |              |          |

**Schedule Total** 680.00

**Total PO Amount** 6686.64

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 |

**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. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

CG24452

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 73.00 |

| 2 - 1    | Emricasan 5 mg |        | 1.00     | EA  | 68.00    | 68.00        | 03/20/2024 |
|          |                |        |          |     |          |              |          |

**Schedule Total**

| 68.00 |

| 3 - 1    | Myriocin 5 mg |        | 1.00     | EA  | 68.00    | 68.00        | 03/20/2024 |
|          |                |        |          |     |          |              |          |

**Schedule Total**

| 68.00 |

| 4 - 1    | Freight        |        | 1.00     | EA  | 39.00    | 39.00        | 03/20/2024 |
|          |                |        |          |     |          |              |          |

**Schedule Total**

| 39.00 |

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**Total PO Amount**

| 248.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17.55

**Total PO Amount**  
17.55

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>D-(-)-Glucose,powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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</table>

**Total PO Amount**

|          |       |       | 660.91  |

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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

---

**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**
- 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

**Supplier:** 0000026991
Ambeed Inc
3205 N Wllke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

7 - 1 2-(Dicyclohexylphosphin o)-2',4',6'-tri-1- propyl-1',1''-biphenyl, 5g  
1.00  
EA  
23.20  
23.20  
03/20/2024  
Schedule Total  
23.20

8 - 1 Shipping, FedEx Ground  
1.00  
EA  
10.00  
10.00  
03/20/2024  
Schedule Total  
10.00

**Total PO Amount**  
182.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
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**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000059908  
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
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

<table>
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<td>Rise Against Hunger</td>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total:** 1328.26

**Total PO Amount:** 1328.26

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

244.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: | 0000042225 Hybrid Manufacturing Technologies |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 16348.00

Total PO Amount 16348.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Currency:**

<p>| Authorized Signature |</p>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
PeproTech Inc  
PO Box 7400764  
Chicago IL 60674-7674  
United States

**Shipped To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Total PO Amount: **6017.40**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scriber for Hardened Steel and Stainless Steel Straight Fixed Tip, Includes Pocket Clip</td>
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<td>7.69</td>
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<td>03/21/2024</td>
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**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  

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States  

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**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Line-Sch</th>
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<td>HC-NG-10G</td>
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<td></td>
<td>High Crystalline Natural Graphite: 10 grams (HC: 250490000000)</td>
<td></td>
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<tr>
<td>2</td>
<td>Domestic Wire Fee</td>
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**Schedule Total**  
95.00  
15.00  
15.00  

**Total PO Amount**  
125.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Michael Ronning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>ST TO ST DPLXS/MODE 1MTR</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>15.80</td>
<td>Standard</td>
<td>126.40</td>
<td>03/21/2024</td>
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**Schedule Total**

126.40

**Total PO Amount**

126.40
**Purchase Order**

**Supplier:** 0000042241  
Precision Delta Corporation  
205 W Floyce St  
Ruleville MS 38771-3402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Barraza,Ashley</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000042241</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USA9MM-DS</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>117.88</td>
<td>7072.80</td>
<td>03/21/2024</td>
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<tr>
<td></td>
<td>Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>RA9124TP-DS</td>
<td></td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>166.07</td>
<td>2324.98</td>
<td>03/21/2024</td>
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<tr>
<td></td>
<td>Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
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**Schedule Total**  
7072.80

**Schedule Total**  
2324.98

**Total PO Amount**  
9397.78
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Purchased From | Supplier: 0000001053  
| Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

| Purchased To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Donovan Ford  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2023-0992

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>678.00</td>
<td>678.00</td>
<td>03/21/2024</td>
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| | | | | | | | | | |
| Schedule Total | 678.00 |

| 2 - 1 | Shipping | | | | 1.00 | EA | 35.00 | 35.00 | 03/21/2024 |

| | | | | | | | | | |
| Schedule Total | 35.00 |

| Total PO Amount | 713.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003163 Carolina Biological Supply Company</th>
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<tr>
<td>PO Box 6010 Burlington NC 27216-6010 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Sophia Enslein</th>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Brown Planaria, Living -- deliver on 5/17/24</td>
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<td>39.36</td>
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<td>Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24</td>
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<td>4.00</td>
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<td>25.39</td>
<td>101.56</td>
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<td>FUNGI, SORDARIA Demo CROSS PLT-- deliver on 5/24/24</td>
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<td>4.00</td>
<td>EA</td>
<td>26.35</td>
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<td>4</td>
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| Total PO Amount | 286.27 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ALGAE, SPIROGYRA GREVILLEANA delivery date for 4/3/24</td>
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<td>03/22/2024</td>
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<td>FIELD COLLECT DIATOM MIX JAR delivery date for 4/3/24</td>
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<td>ALGAE, DESMID MIXTURE, JAR delivery date for 4/3/24</td>
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<td>5 - 1</td>
<td>VOLVOX SP. JAR delivery date for 4/3/24</td>
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<td>ALGAE, GLOEOCAPSA SP</td>
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<th>PO Price</th>
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<td>PROTOZOA, AMOEBA</td>
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<td>03/22/2024</td>
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<td>03/22/2024</td>
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<td>26.85</td>
<td>03/22/2024</td>
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Schedule Total 26.85
-- This is not a valid Purchase Order. This document is reproduced for reporting purposes only. --
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Britany King</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>03/22/2024</td>
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</tbody>
</table>

**Total PO Amount**

1100.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000027964
MBraun USA
14 Marin Way
Stratham NH 03885
United States

### Ship To:
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### Attention:
Xiao Li

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MB-OX-SE1-PLC, O2 Analyzer</td>
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<td>1.00</td>
<td>EA</td>
<td>4700.00</td>
<td>4700.00</td>
<td>03/22/2024</td>
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</tbody>
</table>

**Schedule Total**

4700.00

**Total PO Amount**

4700.00

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total:** 8230.60

**Total PO Amount:** 12814.06

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## Change Order - Reprint

**Purchase Order**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Payment Terms
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier**: 0000040894  
  Texas Vacuum Pumps LLC  
  2509 Weaver St Ste L  
  Haltom City TX 76117-4819  
  United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Kandice Green

### Bill To
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**: 132.00

**Schedule Total**: 412.62

**Schedule Total**: 197.31

**Schedule Total**: 67.85

**Schedule Total**: 186.00

**Schedule Total**: 14.68

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | 12426.40

**Total PO Amount** | 24852.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
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:
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?

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**Schedule Total**

3029.99

**Total PO Amount**

3029.99

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**Total PO Amount**: 65593.26
**Purchase Order**

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<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
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<td>Lab Supply Specialists, Inc.</td>
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<tr>
<td>Haltom City TX 76117-2132</td>
<td>United States</td>
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<td>Snyder, Owain Spencer</td>
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**Schedule Total**

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**Schedule Total**

10.00

**Total PO Amount**

489.16

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer

### Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

### Supplier:
0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

### Supplier:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Chad Bourgeois

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SRB Greenhouse - RTU Replacement</td>
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<td>1.00</td>
<td>EA</td>
<td>62786.03</td>
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<td>03/28/2024</td>
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**Schedule Total**
62786.03

| 2 - 1    | Bond             |        | 1.00     | EA  | 612.00   | 612.00       | 03/28/2024 |

**Schedule Total**
612.00

| 3 - 1    | Change Order     |        | 1.00     | EA  | 0.01     | 0.01         | 03/28/2024 |

**Schedule Total**
0.01

### Total PO Amount
63398.04

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034158  
Vetlab Supply  
18131 SW 98th Ct  
Palmetto Bay FL 33157-5509
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Schistosoma japonicum; 1 ml; Parasite Suspension; Preserved</td>
<td>3.00 EA</td>
<td>115.26</td>
<td>345.78</td>
<td>03/22/2024</td>
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<td>2 - 1</td>
<td>Entamoeba coli; Parasite Suspension; 1 ml; Preserved</td>
<td>3.00 EA</td>
<td>115.26</td>
<td>345.78</td>
<td>03/22/2024</td>
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<td>3 - 1</td>
<td>Shipping</td>
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**Schedule Total**  
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**Schedule Total**  
345.78

**Schedule Total**  
28.45

**Total PO Amount**  
720.01

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**Authorized Signature**
## Purchase Order

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<td>1 - 1</td>
<td>Denton Edition of Monopoly Game</td>
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Schedule Total: 7000.00

Total PO Amount: 7000.00
## Purchase Order

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>V-Prompt typesetting and design payment</td>
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<td>1456.00</td>
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**Schedule Total**  
1456.00

**Total PO Amount**  
1456.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Gylynn Hanson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex 7010 SFF i7, 16,512</td>
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Schedule Total  
1090.00

Total PO Amount  
1090.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1310.00

**Total PO Amount**
1310.00
## Purchase Order

**Supplier:** 0000022399  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>POWER CORD</td>
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<td>Shipping &amp; Handling</td>
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<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
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<tr>
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<td>Pending Increases if Necessary</td>
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Total PO Amount 22950.01
**Purchase Order**

**Purchase Order**

NT752-NT00006367  
03-25-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000019465
TIMSCO INTERNATIONAL  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>Merv 13 V-Bank air filters</td>
<td></td>
<td></td>
<td>34.00</td>
<td>EA</td>
<td>143.49</td>
<td>4878.66</td>
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**Schedule Total**

4878.66

| 2 - 1    | Merv 13 V-Bank air filters (Discount) |                |       | 1.00 | EA  | 121.33 | 121.33 | 03/25/2024 |

**Schedule Total**

121.33

**Total PO Amount**

4999.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DxH Cleaner</td>
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<td>Mono Kit</td>
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<td>133.28</td>
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**Total PO Amount**  
967.69

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Authorized Signature
Supplier: 0000040639
Tricam Video Production, Co.
3225 Meredith Ln
Grapevine TX 76051-6509
United States

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Attention: Steven Cobb
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 140000.00

Total PO Amount 140000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042096  
Lisa Canning LLC  
5120 Belmont Rd Ste C  
Downers Grove IL 60515-4333  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Buffet A Festival  
Greenline Silver Clarinet

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**  
10535.00
Purchase Order

Supplier: 0000038701
Drone Dojo
1212 W Roanoke St
Broken Arrow OK 74011-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 8390.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00006382
03-25-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000038701
Drone Dojo
1212 W Roanoke St
Broken Arrow OK 74011-2034
United States

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**Purchase Order**

**Purchase Order**
NT752-NT00006384
**Date**
03-25-2024
**Revision**

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Supplier: | 0000000420 Instron, a division of Illinois Tool Wor 
825 University Ave 
Norwood MA 02062-2643 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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.
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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

| Supplier: 0000021533 AnZ Solutions c/o Zdenek Nejedly 80 Rickson Ave Guelph ON N1G 3A3 Canada |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brynn Fox |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 1289.83

Total PO Amount 1289.83
**Purchase Order**

**大学名称**: University of North Texas  
**地址**: UNT System Business Service Center  
**城市**: Denton TX 76205  
**国家**: United States

**供应商**: 0000066085  
**公司名称**: Heat Transfer Solutions Inc  
**地址**: DBA HTS Texas  
**城市**: 7345 Airport Fwy  
**邮政编码**: 76118-6902  
**国家**: United States

**收件人**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**注意**: Randy Salsman  
**账单地址**: UNT System Business Service Center  
**发送发票到**: invoices@untsystem.edu  
**地址**: 1112 Dallas Dr., Ste. 4200  
**城市**: Denton TX 76205  
**国家**: United States

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**变更订单 - 重印**

- **购买订单号**: NT752-NT00006389  
- **日期**: 03-26-2024  
- **修订**: 1 - 2024-05-25

- **付款条款**: 30天  
- **运费条款**: 目的地预付
- **运输方式**: GROUND

- **买家**: Snyder, Owain Spencer  
- **电话/电子邮件**: 940/369-5500 Owain.Snyder@untsystem.edu

**税号?**

**税号ID**: 需要提供

**补充货品选项**: 标准

**授权签名**
## Purchase Order

### Order Information
- **Supplier:** McMaster-Carr Supply Company
- **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
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Total**

**Schedule Total**

**366.36**
**Purchase Order**

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**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Purchase Order**  
NT752-NT00006395  
03-26-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000042009 COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Christiane Paris | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz. | | | 1.00 | EA | 55242.50 | 55242.50 | 03/26/2024 | Standard |

**Schedule Total**  
55242.50

**Total PO Amount**  
55242.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1336.08

Total PO Amount 1336.08

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplementary Information

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<tr>
<td>McMaster-Carr Supply Company</td>
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<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
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<td>600 N County Line Rd, Elmhurst IL 60126-2034</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting</td>
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<td>Multidiameter Compression Toolfor 1/16&quot;, 3/32&quot;, 1/8&quot;, 5/32&quot; Wire Rope Diameter Sleeve</td>
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Total PO Amount | 532.74 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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**Supplier:** 000004611  
SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
400.00

Authorized Signature
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**Schedule Total** 17995.00

**Total PO Amount** 17995.00

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<td>RF Amplifier - Multi SMADB 470–618, 941</td>
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<td>24&quot; SMA-RA to SMA-RA 50 ohm Cab</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
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**Attention:** Connor Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
241.89

**Total PO Amount**  
3823.49

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total Schedule**

- 8125.00
- 5704.12
- 29106.49
- 2059.68
- 8700.48
- 14460.92
## Purchase Order

**Purchase Order Number**: NT752-NT00006419  
**Date**: 03-27-2024  
**Revision**: 1 - 2024-05-25  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**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  

**Ship To**:

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**Schedule Total**: 4995.00  
**Total PO Amount**: 73151.69

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 70.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
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 ID:** Replenishment Option: Standard

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**Total PO Amount** | 12601.01

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1067

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<td>Assess All Campus Roofs - General Construction Agreement</td>
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### Supplier Information
- **Supplier:** 0000026263
- **All Campus Security**
- **10635 Shadow Wood Drive**
- **Houston TX 77043**
- **United States**

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00006429
- **Date:** 03-27-2024
- **Payment Terms:** 30 days
- **Ship Via:** Ground
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Contact Information
- **Attention:** Leslie Gatson
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
- **Snyder@untsystem.edu**

### Purchase Order Line Items

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<th>Item/Description</th>
<th>Quantity</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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</td>
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**Total PO Amount** 2243.92
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Schedule Total: 2780.00

Total PO Amount: 5560.00
**Purchase Order**

**Supplier:** 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
6220.68

**Total PO Amount**
6220.68

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**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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**Schedule Total**  

36595.00

**Total PO Amount**  

36595.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000021533 AnZ Solutions c/o Zdenek Nejedly 80 Rickson Ave Guelph ON N1G 3A3 Canada</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brynn Fox</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>AnZ inv#2304 (Oct-Dec 2023)</td>
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</tbody>
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| Schedule Total | 1081.01 |

| Total PO Amount | 1081.01 |

Authorized Signature
### Purchase Order

**Supplier:** 0000000820 SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00

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**Authorized Signature**
Purchase Order

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<td>9(S)-HODE-d4 (50ug)</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
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**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

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</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000016431  
Western History Association  
Univ of Kansas  
1445 Jayhawk Blvd  
3650 Wescoe Hall  
Lawrence KS 66045-0001  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount:** 750.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041145  
Lisa McElwee-White  
7323 SW 93rd Ave  
Gainesville FL 32608-6318  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 2223.83

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1350.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Authorized Signature

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033369
Plumvoice, INC

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<th>Ship To:</th>
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<tr>
<td>Attention:</td>
<td>Dan Balla</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033369
Plumvoice, INC
c/o CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Dan Balla |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 250.00 |

**Total PO Amount** | 250.00 |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>SIMULIA Academic Research Interactive Seats (6-20)</td>
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**Schedule Total**  
189.08

| 2 - 1    | SIMULIA Academic Research Execute Tokens (6-100) |        | 16.00   | EA  | 100.46   | 1607.36     | 03/28/2024 |
|          |                                                 | 78900002 |          |     |          |              |          |

**Schedule Total**  
1607.36

**Total PO Amount**  
1796.44

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<table>
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:**  
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**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Payment Terms**  
30 days Dest, prepay & add GROUND

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**Freight Terms**  
Dest, prepay & add GROUND

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**Ship Via**  
GROUND

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# Purchase Order

**Supplier:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45081.54

**Total PO Amount**  
45081.54
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040058  
Rojas, Johan  
2060 Stockbridge Rd Apt  
8108  
Denton TX 76208-6159  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040058  
Rojas, Johan  
2060 Stockbridge Rd Apt  
8108  
Denton TX 76208-6159  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**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**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

0.00

**Total PO Amount**

382.40

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SupPLIER:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16856.00

| 2 - 1 | Change Order | 1.00 | EA   | 0.01 | 0.01 | 03/29/2024 | 0.01 |

**Schedule Total**  
0.01

**Total PO Amount**  
16856.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000042085  
Nature Trait LLC  
PO Box 4122  
Des Plaines IL 60016-0011  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sophia Enslein  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
4258.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc | Ship To: |  
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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**Total PO Amount:** 2256.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States  

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  

Total PO Amount  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention | Marvin Cruz |

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
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|                |                   | 2 - 1  | Dell Latitude 5540 |           | 2.00 | EA  | 1600.00  | 3200.00  | 03/29/2024 |

**Schedule Total**  
3200.00

**Total PO Amount**  
13520.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:**  
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**Attention:** Kerri Nidenberg  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 2 - 1     | Change Order           |        | 1.00     | EA  | 0.01      | 0.01         | 03/29/2024   |

**Schedule Total**  
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**Total PO Amount**  
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---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

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  1170.00

Authorized Signature
**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1014

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1377.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Marvin Cruz
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Purchase Order Date Revision**
NT752-NT00006477 03-29-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000033024</th>
<th>MasterWord Services Inc</th>
<th>303 Stafford St</th>
<th>Houston TX 77079-2345</th>
<th>United States</th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid</td>
<td><strong>Attention:</strong></td>
<td>Febe Moss</td>
<td><strong>Bill To:</strong></td>
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<tr>
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<td>Purchase Order. This</td>
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<td>document is</td>
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<td></td>
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<td></td>
<td>United States</td>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/ Email**
- 940/369-5500
- Owain.
- Snyder@untsystem.edu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Sch</td>
<td>MasterWord - Student</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 25000.00

**Total PO Amount**
- 25000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

Ship To:  
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Solar Eclipse Event Shuttles</td>
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Schedule Total 1470.00

Total PO Amount 1470.00

Authorized Signature
**Purchase Order**

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<th>Dispatch Via Print</th>
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<tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EPPP Online Exam</td>
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<td>6.00</td>
<td>EA</td>
<td>876.00</td>
<td>5256.00</td>
<td>03/29/2024</td>
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**Schedule Total**  
5256.00

**Total PO Amount**  
5256.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Bethsabe Jeffcoat</th>
</tr>
</thead>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>1 - 1</td>
<td>Labor (Travel)</td>
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<td>71.25 03/29/2024</td>
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<td>71.25</td>
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| 2 - 1 | Labor | | 1.00 | EA | 95.00 |
| | | | | | 95.00 03/29/2024 |
| | | | Schedule Total | | 95.00 |

| 3 - 1 | R-404 | | 1.00 | EA | 220.00 |
| | | | | | 220.00 03/29/2024 |
| | | | Schedule Total | | 220.00 |

**Total PO Amount**  
386.25
| Supplier: 0000029223 Taylor and Boody Organbuilders 8 Hewitt Rd Staunton VA 24401-6054 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Taylor &amp; Boody - Repair Porative Organ</td>
<td>0000029223</td>
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<td>1.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchasing Information

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012592  
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madelyne Lehnert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bill To:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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**  
Planned Maintenance & load bank testing for all of our campus generators.

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
73099.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000042071  
**ONI Corporation**  
**3068 NW 27th Ave**  
**Boca Raton FL 33434-3636**  
**United States**

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Total PO Amount:** 11460.00

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Authorized Signature

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Purchase Order Date Revision  
NT752-NT00006491 03-29-2024
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>Alumina Powder, De-Agglomerated, 0.05 Micron, 5 lb. (2.3 kg)</td>
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<td>03/29/2024</td>
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<td>Alumina Powder, De-Agglomerated, 1 Micron, 5 lb. (2.3 kg)</td>
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<td>EA</td>
<td>445.55</td>
<td>445.55</td>
<td>03/29/2024</td>
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<td>Micro Organic Soap, 32 oz. (950 mL)</td>
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<td>4 - 1</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States  

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 Suspens. 0.04 Micron, Non-Stick/Rinsable, 128 oz. (3.8 L)

2 Colloidal Silica Suspension, 0.05 Micron, Water-free, 32 oz. (950 mL)

3 Dell-Cut Low Speed Cutting Fluid, 32 oz. (950 mL)

4 Imperial Adhesive Back Disc, 8" (Pk/10)

5 Silicon Carbide Paper, 320 (P400) Grit, 8" Adhesive Back Tabbed Disc (Pk/100)

Schedule Total 114.95

Schedule Total 127.30

Schedule Total 26.60

Schedule Total 213.75

Schedule Total 256.50
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>11 - 1</td>
<td>Silicon Carbide Paper, 400 (P8000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>EA</td>
<td>128.25</td>
<td>256.50</td>
<td>03/29/2024</td>
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Schedule Total

256.50

| 12 - 1      | Silicon Carbide Paper, 500 (P1000) Grit, 8" Adhesive Back Tabbed Disc (Pk/100) | | | 2.00 | EA | 128.25 | 256.50 | 03/29/2024 |

Schedule Total

256.50

| 13 - 1      | Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Tabbed Disc (Pk/100) | | | 2.00 | EA | 236.55 | 473.10 | 03/29/2024 |

Schedule Total

473.10

| 14 - 1      | Silicon Carbide Paper, 1200 (P4000) Grit, 8" Adhesive Back Tabbed Disc (Pk/100) | | | 2.00 | EA | 236.55 | 473.10 | 03/29/2024 |

Schedule Total

473.10

| 15 - 1      | Silicon Carbide Paper, 120 (P120) Grit, 8" Adhesive | | | 2.00 | EA | 133.95 | 267.90 | 03/29/2024 |

Schedule Total

267.90

Authorized Signature
Purchase Order

| Supplier: 0000006948 Allied High Tech Products 16207 Carmenita Rd Cerritos CA 90703-2212 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Christiane Paris UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 267.90

Total PO Amount 3436.15
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033191
UNIVERSITY OF ALABAMA IN HUNTSVILLE
301 Sparkman Drive
Huntsville AL 35899-0001
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier Line- | Item/Description | Tax Exempt ID: | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: | Standard |
| Sch | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | 1 | Univ. of Alabama In Huntsville Award | | | 1.00 | EA | 4194.92 | 4194.92 | 04/01/2024 | | |
| | | | | | | | | | | | |
| 2 | 1 | Univ. of Alabama In Huntsville | | | 1.00 | EA | 59299.00 | 59299.00 | 04/01/2024 | | |
| | | | | | | | | | | | |

**Schedule Total**

| 4194.92 |

| 59299.00 |

**Total PO Amount**

| 63493.92 |
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Voertmans
1314 West Hickory
Denton TX 76201
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Betty Brooks

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

5599.11

Authorized Signature
**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000042272
William-Gerardus F. Baartmans
5522 Tamaron Ct
Dallas TX 75287-7431
United States

**Ship To:**
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**Attention:** Betty Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<td>1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell Latitude 5540</td>
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**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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### Purchase Order

**Suppliers:** 0000042330
Guitar Foundation of America
Guitar Foundation of America
PO Box 50749
Los Angeles CA 90050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1320.00

**Total PO Amount**
1320.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

### Purchase Order

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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Suppliers: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Total PO Amount: 447.72

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**

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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5 - 1</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
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<tr>
<td>6 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>19.09</td>
<td>19.09</td>
<td>04/01/2024</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| SUPPLIER: | Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
|-----------|-------------|
| BILL TO: | UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| SUPPLIER: | 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>ATTENTION:</td>
<td>Thelma Farmer</td>
</tr>
</tbody>
</table>
| BILL TO: | UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| SHIP TO: | Thelma Farmer  
940/369-5500  
Gabriel. Morales@untsystem.edu |
<table>
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<tr>
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<tbody>
<tr>
<td>TAX EXEMPT:</td>
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<tr>
<td>TAX EXEMPT ID:</td>
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<table>
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<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
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<th>UOM</th>
<th>PO PRICE</th>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000038517 Guerrero, Jaime</th>
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<tbody>
<tr>
<td>7628 Westmoreland Ave</td>
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<tr>
<td>Pittsburgh PA 15218-2128</td>
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<td>United States</td>
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<table>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Festival Award - Glass heart shape</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
700.00

**Total PO Amount**
700.00

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**Purchase Order**

**NT752-NT00006528**

**Date**
04-01-2024

**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
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<td>7.00</td>
<td>EA</td>
<td>1290.00</td>
<td>9030.00</td>
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**Schedule Total**  
9030.00

**Total PO Amount**  
9030.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

### Tax Exempt?

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<tr>
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<td>1 - 1</td>
<td>GIDEON (0201-02292024)</td>
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<td>EA</td>
<td>701.50</td>
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**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 ID:** Replenishment Option: Standard

**Schedule Total**

701.50

**Total PO Amount**

701.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>2.00 EA</td>
<td>1501.66</td>
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<td>2</td>
<td>Optiplex 7010 SFF</td>
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**Total PO Amount** 16083.32

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**Authorized Signature**
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
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<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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<td>250.00</td>
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<td>3 - 1</td>
<td>Dell Latitude 5540</td>
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<td>EA</td>
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</table>

**Total PO Amount**
15870.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001020 | StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States |
|-----------------------|---------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Nicole Berry |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | |
| **Tax Exempt ID:** | |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 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 | | | 830.00 |
| 2 | 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 | | | 830.00 |

**Total PO Amount**  
1660.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Spring Alumni Magazine Color Dynamics FY24</td>
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Schedule Total: 193083.00

Total PO Amount: 193083.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones-IT  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Revision</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Line-Sch

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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>1175.00</td>
<td>9400.00</td>
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**Schedule Total**  
9400.00

**Total PO Amount**  
9400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031737  
Global Medical Instrumentation  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
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**Schedule Total**  
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping/Handling</td>
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**Schedule Total**  
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**Total PO Amount**  
22175.00
**Purchase Order**

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<tr>
<td>1 - 1 Diving Eggs Inertia</td>
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<td>2 - 1 Pulse Glass</td>
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</tbody>
</table>

**Supplier:** 0000002049 Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
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

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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<tr>
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<th>Item/Description</th>
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**Total PO Amount**

447.72
**Purchase Order**

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**Supplier:** 0000006396 Barbizon Light of the Rockies 2225 E Beltline Rd, Ste 309 Carrollton TX 75006 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Courtney Burke  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>130.00</td>
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**Schedule Total**  
19500.00

**Total PO Amount**  
19500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**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:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs)</td>
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<td>10.00</td>
<td>EA</td>
<td>1097.00</td>
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**Schedule Total**  
10970.00

**Total PO Amount**  
10970.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042328 INTERNATIONAL AIR CONSOLIDATORS, INC. 3939 Belt Line Rd Ste 510 Addison TX 75001-4363 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Conrad

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Supplier: 0000002328
National Business Furniture
770 South 70th St
Milwaukee WI 53214
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Zaiba Ahmed

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch. | Item/Description                                    | Mfg ID | Quantity | UOM | 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** | | | | | **23351.00** |  
2 - 1 | CON ABCD (2/3) – Panasonic Mounting Adapter for Network Camera | | 8.00 | EA  | 155.70  | 1245.60  | 04/02/2024  
   |                                                     | | | | | |  
   | **Schedule Total** | | | | | **1245.60** |  
3 - 1 | ATR6550x Condenser Shotgun Microphone | | 1.00 | EA | 89.00 | 89.00 | 04/02/2024  
   |                                                     | | | | | |  
   | **Schedule Total** | | | | | **89.00** |  
4 - 1 | Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount | | 1.00 | EA | 516.38 | 516.38 | 04/02/2024  
   |                                                     | | | | | |  
   | **Schedule Total** | | | | | **516.38** |  
5 - 1 | Netgear M4250-26G4F-PoE++ AV Line Managed Switch – 24 ports | | 1.00 | EA | 2873.79 | 2873.79 | 04/02/2024  
   |                                                     | | | | | |  
   | **Schedule Total** | | | | | **2873.79** |  

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<td>Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote)</td>
<td>3.00 EA</td>
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<td>1350.00</td>
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<td>20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable</td>
<td>2.00 EA</td>
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<td>11 -</td>
<td>1</td>
<td>Tag# 157507 CON E (1/7) - 10RU/XL DEEP &quot;CLASSIC</td>
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<td>CON E (2/7) - Heavy-duty reinforced cable to</td>
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<td>53.10</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000034578

**TM Television**

2440 Lacy Ln Ste 100

Carrollton TX 75006-6522

United States

---

**Ship To:**

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**Attention:** John Johns

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>16 - 1</td>
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**Schedule Total**

106.20

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<tr>
<td>17 - 1</td>
<td>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
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**Schedule Total**

562.50

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<tr>
<td>18 - 1</td>
<td>Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
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**Schedule Total**

1684.72

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<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service - 24 x 7 x Next Business Day - Technical - Electronic and Physical</td>
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- 545.00
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- 271.40
- 1935.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Supplier

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
55596.05

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016672  
NOITOM INTERNATIONAL INC  
278 NE 60th St  
Miami FL 33137-2124  
United States

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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

### Line Item Details

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**Total PO Amount**  
8213.38
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24487

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1582.80

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line#** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | Olympus Plastics 12-107ALP, 50ml Serological Pipets Sterile, Individually Wrapped, 100 Pipets/Unit | | 12-107ALP | 4.00 | EA | 235.65 | 942.60 | 04/02/2024 |
2 | 1 | Olympus Plastics 12-106ALP, 25ml Serological Pipets Sterile, Individually Wrapped, 200 Pipets/Unit | | 12-106ALP | 4.00 | EA | 168.60 | 674.40 | 04/02/2024 |
3 | 1 | Olympus Plastics 12-104ALP, Serological Pipets 10ml Sterile, Individually Wrapped, 200 Pipets/Unit | | 12-104ALP | 4.00 | EA | 78.80 | 315.20 | 04/02/2024 |
4 | 1 | Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile, | | 12-102ALP | 4.00 | EA | 62.80 | 251.20 | 04/02/2024 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

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<td>Olympus Plastics 23-150RLC, 200ul Olympus Premium Pipet Tips, Low Binding, Reload, 50 Inserts of 96 Tips/Unit Low Binding, Reload50 Inserts of 96 Tips/Unit</td>
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<td>Olympus Plastics 23-121RLC, 10ul Reach Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/Unit Low Binding, Reload50 Inserts of 96 Tips/Unit</td>
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Schedule Total: 469.35
Schedule Total: 623.85

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<tr>
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| Schedule Total | 101.05 |
**Purchase Order**

| Supplier: 0000003575 Genesee Scientific 900 Vernon Way Ste 101 El Cajon CA 92020 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Due Date</td>
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**Total PO Amount**: 5065.25

Authorized Signature
Suppliers: 0000040424
aLPINE pUBLIC lIBRARY
805 W Avenue E
Alpine TX 79830-5900
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Alpine Library-Evans</td>
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Schedule Total

Total PO Amount

1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>4.00</td>
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<td>2</td>
<td>Dell Latitude 5540</td>
<td>Yes</td>
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<td>3</td>
<td>Dell Performance Dock- WD19DCS</td>
<td>Yes</td>
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<td>250.00</td>
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**Schedule Total**

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- OptiPlex Small Form Factor (Plus 7010): $5160.00
- Dell Latitude 5540: $3200.00
- Dell Performance Dock- WD19DCS: $250.00

**Total PO Amount**: $8610.00

---

**Authorized Signature**

---

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

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**Authorized Signature**
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<td>1</td>
<td>Earthwork Observation &amp; Testing Building Pad</td>
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Total PO Amount: 2799.01
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPLICATE**

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**Buyer**

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>

**Phone/ Email**

| 940/369-5500 |
| Gabriel. Morales@untsystem.edu |

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**

Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United States

---

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<td>1</td>
<td>guava easyCyte HT6 Fluid Cell</td>
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<td>EA</td>
<td>652.00</td>
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<td>04/03/2024</td>
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**Schedule Total**

652.00

**Total PO Amount**

652.00

---

Authorized Signature
**Purchase Order**

**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

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<tr>
<td>1 - 1</td>
<td>VALVE, ALD, 1/4 IN, HAMLET W SOLENOID</td>
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<td>EA</td>
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**Schedule Total**  
2521.00

**Total PO Amount**  
2521.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000056981  
US Research Nanomaterials Inc  
3302 Twig Leaf Lane  
Houston TX 77084  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Chromium Nitride Powder / CrN Powder (CrN, 99.9%, 1-3um) 100g</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Mg3N2 Powder / Magnesium Nitride Powder (Mg3N2, 99.5%, 8um) 1KG</td>
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Schedule Total 399.00

Schedule Total 480.00

Total PO Amount 879.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Change Order - Reprint

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<td>CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
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<td>CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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<td>3 - 1</td>
<td>CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
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<td>EA</td>
<td>407.00</td>
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| 4 - 1    | CON (4/7) - Onsite Calibration  
**Discount taken from here** |        | 1.00     | EA  | 797.70   | 797.70       | 04/03/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Total**    |          |
|          |                  |        |          |     | **797.70** |              |          |
|          |                  |        |          |     |          |              |          |
| 5 - 1    | CON (5/7) - Onsite Install & Commissioning |        | 1.00     | EA  | 278.00   | 278.00       | 04/03/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Total**    |          |
|          |                  |        |          |     | **278.00** |              |          |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christiane Paris

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States  

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Change Order - Reprint

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To:
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### Replenishment Option: Standard

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### Total PO Amount: 8023.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:**  
0000042395  
AP&C Advanced Powders&Coatings Inc  
3765 rue La Verendrye  
Suite 110  
Boisbriand QC J7H 1R8  
Canada

**Ship To:**  
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**Attention:**  
Yufeng Zheng

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>335.00</td>
<td>3350.00</td>
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**Schedule Total**  
3350.00

| 2        | Ti-5Al-5V-5Mo-3Cr 45-106 |        | 10.00    | EA  | 255.00   | 2550.00      | 04/03/2024 |

**Schedule Total**  
2550.00

| 3        | Ti-6Al-2Sn-4Zr-2Mo 45-106 |        | 10.00    | EA  | 275.00   | 2750.00      | 04/03/2024 |

**Schedule Total**  
2750.00

**Total PO Amount**  
8650.00

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**Authorized Signature**
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<td>NHGRI-1 Zebrafish Breeding Pair</td>
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Schedule Total: 200.00

Schedule Total: 230.00

Total PO Amount: 430.00
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<td>2,3-Dimethylhydroquinone, 5g</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<th>Revision</th>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000041471  
Lewis Perkins  
4202 Oakmore Rd  
Oakland CA 94602-1812  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dawn Paine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>12.5X18.5 Lamination Pouches 5 Mil 1/Ea V-Xlmen5</td>
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<td>90.99</td>
<td>181.98</td>
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<td>18X12 100B 83.06 White Omnilux Opaque Smo CVR (250 Sheet)</td>
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<td>EA</td>
<td>33.32</td>
<td>66.64</td>
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**Schedule Total**  
181.98  
66.64  

**Total PO Amount**  
248.62
**Purchase Order**

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<td>1</td>
<td>Reimbursement for India Recruitment Events</td>
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<td>3049.69</td>
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Schedule Total: 3049.69

Total PO Amount: 3049.69
Supplementary Information:

- **Supplier**: 0000042404
  Leonard Henderson
  5800 W. State Rd. 80, Site 162
  LaBelle FL 33935
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Jennifer Coraluzzi

- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2024 KSS Hassett Photobooth</td>
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<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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<td>04/03/2024</td>
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- **Schedule Total**: 1100.00
- **Total PO Amount**: 1100.00
**Purchase Order**

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<th>State</th>
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<tr>
<td>Texthelp Inc</td>
<td>0000028651</td>
<td>500 Unicorn Park Dr</td>
<td>Woburn</td>
<td>MA</td>
<td>01801-3377</td>
<td>United States</td>
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**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

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<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
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</thead>
<tbody>
<tr>
<td>Daniel Watson</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton</td>
<td>TX</td>
<td>76205</td>
<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>Equatio TextHelp</td>
<td>#TH49919</td>
<td>1.00</td>
<td>EA</td>
<td>6774.86</td>
<td>6774.86</td>
<td>04/03/2024</td>
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</tbody>
</table>

**Schedule Total**

6774.86

**Total PO Amount**

6774.86

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**Notes:**
- This document is a duplicate dispatch via print for reporting purposes only.
- The attention and billing information is for UNT System Business Service Center.
- The supplier is Texthelp Inc with a valid Purchase Order number NT752-NT00006595 dated 04/03/2024.
- The payment terms are 30 days Dest, prepay & add ground, and the currency is USD.
- The ship to address is 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.
- The invoice should be sent to invoices@untsystem.edu.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Creative Circle</td>
<td>Kaitlyn Kennedy UBSC FY24</td>
<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total** 238.96

**Total PO Amount** 238.96

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SUPPLIER: 0000001053</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>United States</td>
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| SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: Donovan Ford |
| BILL TO: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code**: 2023-0992

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<td>2 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>5 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount**: 725.86

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Precision 3280</td>
<td>Compact</td>
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<td>1945.31</td>
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**Schedule Total**
1945.31

**Total PO Amount**
1945.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot;W FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
<td>0000023043</td>
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<td>632.00</td>
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<td>Morpheo (USA) MODULAR TRANSACTION COUNTER TOP S, 14&quot;H x 72&quot;W x 12&quot; DF INISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
<td>0000023043</td>
<td>2.00</td>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 60&quot;W FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FF FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
<td>0000023043</td>
<td>2.00</td>
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<td>5 - 1</td>
<td>Morpheo (USA) BOOK RETURN UNIT 30&quot; D x</td>
<td>0000023043</td>
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<tr>
<td>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOOKING DOOR- WITH BASE AND KICKPLATE- NO RECEIPTICAL PROVIDED FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
<td></td>
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<tr>
<td>6 - 1</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODESTY PANEL18&quot; HIGH- LEFT GABLE RECESSED- NO GROMMET FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.50</td>
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<tr>
<td>7 - 1</td>
<td>Reception- DESK, CURVED, 90DEG, SMOOTH EDGE, 2RECSD LEG PNLS, 29&quot;HX54&quot;DX54&quot;W Item Finishes &amp; Options: Single- or Two-Tone: Single-Tone (1) Finish Selection: Wood Grain: Authenik Elm (ATH)</td>
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<td>8 - 1</td>
<td>Morpheo (USA) CUBBY UNIT18&quot;D x 6&quot;W x 18&quot; D- ON GLIDES- TO SIT</td>
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<td>2.00</td>
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Schedule Total: 742.50

Schedule Total: 587.50

Schedule Total: 4246.00

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>11 - 1</td>
<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle &amp; data device.</td>
<td>Tag1: Connectrac</td>
<td>1.00</td>
<td>EA</td>
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<td>12 - 1</td>
<td>Connectrac Standard 3' EXPRESS EXTENSION under carpetraceway kit.</td>
<td>Tag1: Connectrac</td>
<td>1.00</td>
<td>EA</td>
<td>159.76</td>
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Schedule Total: 750.00

Schedule Total: 204.00

Schedule Total: 165.00

Schedule Total: 1162.98

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>13 - 1</td>
<td>Connectrac Standard 2' EXPRESS under carpet WALLTRAC surface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
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**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

**Authorized Signature**
null
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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This document is reproduced for reporting purposes only.

Supplier: 0000041613
Chris Vlahos Alumni Engagement Consultin
5436 N Highpoint Ct
Tucson AZ 85718-5446
United States

Ship To: This is not a valid Purchase Order.

Attention: Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Alumni Engagement Consultation - Deposit</td>
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Schedule Total: 9000.00

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Schedule Total: 9000.00

| 3 - 1       | Alumni Engagement Consultation - Reimbursable Expenses |          |

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Schedule Total: 1200.00

Total PO Amount: 19200.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034100
Alliance Exposition Services LLC
PO Box 109
Paeonian Springs VA
20129-0109
United States

**Ship To:**
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**Attention:** Tamara Russell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>NAPAC 2024 Alliance</td>
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**Schedule Total**
8641.00

**Total PO Amount**
8641.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Barraza,Ashley

### Phone/ Email

- 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier Information

- Supplier: 0000006715  
- Apple Computer Inc  
- PO Box 846095  
- Dallas TX 75284-6095  
- United States

### Ship To Information

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### Attention Information

- Attention: Solomon Kaboutari

### Bill To Information

- Bill To: UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt Information

- Tax Exempt?
- Tax Exempt ID:

### Replenishment Option

- Replenishment Option: Standard

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<td>4-Year AppleCare+ for</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

Ship To: Morales, Gabriel
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 725.00

Total PO Amount 725.00

Authorized Signature
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042336
Joshua Edwards
222 Balsam Grove Ln
Desoto TX 75115-5364
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
Purchase Order

Purchase Order
NT752-NT00006612
04-04-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Total PO Amount 52.49

Authorized Signature
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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-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

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>5 - 1</td>
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<td>4086T23 White Sand for Cigarette Waste Container</td>
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<td>9 - 1</td>
<td>4912K2 Miniature Chrome-Plated Brass Ball Valve Short Lever Handle, 1/4&quot; NPT Female x NPT Male</td>
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**Schedule Total**

**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

## Supplier:

0000001962

McMaster-Carr Supply Company

600 N County Line Rd

Elmhurst IL 60126-2034

United States

## Ship To:

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## Attention:

UNT Discovery Park

## Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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<td>50785K142</td>
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<td></td>
<td>High-Pressure Brass</td>
<td>Pipe Fitting</td>
<td>Locknut, 1/4 NPT Female</td>
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**Schedule Total**: 8.58

| 11 - 1   | 95526A150        |        | 1.00     | EA  | 15.52    | 15.52             | 04/04/2024 |
|          | Flanged Hex Head Screws for Wood Hot-Dipped Galvanized Steel, 1/4" Size, 2" Long | | | | | | |

**Schedule Total**: 15.52

| 12 - 1   | Flanged Hex Head Screws for Wood Hot-Dipped Galvanized Steel, 1/4" Size, 1-1/2" Long | | 1.00 | EA | 13.79 | 13.79 | 04/04/2024 |

**Schedule Total**: 13.79

| 13 - 1   | Shipping         |        | 1.00     | EA  | 416.52   | 416.52             | 04/04/2024 |

**Schedule Total**: 416.52

**Total PO Amount**: 5043.54

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

#### Ship To:
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#### Attention:
UNT Discovery Park

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 0000039282  
Textile Preservation Services of Texas  
2626 Lombardy Ln Ste 103  
Dallas TX 75220-2500  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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**Schedule Total**
153.80

**Total PO Amount**
208.20

Authorized Signature
**Purchase Order**

**Supplier:** 000008811  
Workplace Solutions  
1505 Hi Line Dr Ste100  
Dallas TX 75207-3424  
United States

**Ship To:**  
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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
21690.90
**Authorized Signature**

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**Total PO Amount** 2379.17
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier**: 0000039820
- **Name**: Carnie, Andrew  
- **Address**: 10729 N Sundust Ct  
  Tucson AZ 85737-7002  
  United States

### Recipient Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Claudia Cooper

### Bill To
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details

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### Total PO Amount
- **Total PO Amount**: 2062.51

---

**Authorized Signature**
## Purchase Order

**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

<table>
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**Schedule Total**
2017.80

**Total PO Amount**
2017.80

---

**Authorized Signature**
# Purchase Order

**Dent University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 27 Monitor</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/6) - FreeZone 6L -84° C Console Freeze Dryer with stainless steel coil and collector 115V, 60Hz</td>
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<td>CON (2/6) - Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz</td>
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<td>4882.50</td>
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<td>CON (3/6) - 12-Port Drying chamber</td>
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**Schedule Total**  
17152.50

**Schedule Total**  
4882.50

**Schedule Total**  
2327.81

**Schedule Total**  
621.56

**Schedule Total**  
97.14

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
25581.51

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
  - Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011415

Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**

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**Attention:** Austin Spurgeon

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

424.00

| 2 - 1    | InGaAs PIN Photodiode   |        | 10.00    | EA  | 61.00    | 610.00       | 04/04/2024 |

**Schedule Total**

610.00

| 3 - 1    | Amplifier               |        | 1.00     | EA  | 1360.00  | 1360.00      | 04/04/2024 |

**Schedule Total**

1360.00

**Total PO Amount**

2394.00

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018881  
The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United States

**Ship To:**  
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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

### AT摘要

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**Schedule Total**  
43815.62

**Total PO Amount**  
43815.62

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Authorized Signature
## Purchase Order

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Broadband Laser Driven Light Source Output Fiber Optic Assem</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1040.00</td>
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<td>04/04/2024</td>
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**Schedule Total**
1040.00

**Total PO Amount**
1040.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000070756 Sean McMeekin 15 Trout Creek Rd Germantown NY 12526-5508 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Total PO Amount | 3000.00 |

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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</table>
| Supplier Address     | 77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States |
| Supplier Email       | owain.snyder@untsystem.edu |
| Buyer                | Owain Spencer |
| Buyer Phone/ Email   | 940/369-5500 Owain. Snyder@untsystem.edu |
| Payment Terms        | 30 days |
| Freight Terms        | Dest, prepay & add GROUND |
| Ship Via             | GROUND |
| DUPLICATE            | Dispatch Via Print |
| Purchase Order Date  | NT752-NT00006635 04-04-2024 |
| Payment Terms        | 30 days |
| Freight Terms        | Dest, prepay & add GROUND |
| Ship Via             | GROUND |
| Buyer                | Owain Spencer |
| Buyer Phone/ Email   | 940/369-5500 Owain. Snyder@untsystem.edu |

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**Purchase Order**

**Authorized Signature**

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**Purchase Order**

NT752-NT0006636  
04-04-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>3 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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Schedule Total

|          | 798.00 |

Total PO Amount

|          | 798.00 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<th><strong>Supplier</strong></th>
<th><strong>Ship To</strong></th>
<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
</tr>
</thead>
</table>
| 0000042281   | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Andrea Marquez | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Abigail Stroud | Gabriel. Morales@untsystem.edu |
| 6728 Park Vista Blvd Apt 2603  
Watauga TX 76137-4780  
United States | |

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<th><strong>Tax Exempt?</strong></th>
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<td>Lucky's Fandom Fest - CandiiLand</td>
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**Schedule Total**  
**1000.00**

**Total PO Amount**  
**1000.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18180.00

**Total PO Amount**  
18180.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012 V-Prompt
101 RM Towers N Bowenpally Secunderabad 500009 India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1624.00

**Total PO Amount** 1624.00

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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Authorized Signature
# Purchase Order

**Supplier:** 000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Barraza,Ashley</td>
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**Schedule Total**  
5002.50

**Total PO Amount**  
5002.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002210
Board of Trustees University of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>GF70134-1 UIC</td>
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<td>234579.00</td>
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<td>04/05/2024</td>
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**Schedule Total**
234579.00

**Total PO Amount**
234579.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>KYBD, 79, US, ENG, M20ISC-BS</td>
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<td>04/05/2024</td>
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**Schedule Total**  
**Total PO Amount**  
39.99

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TANGO funds-Account A25810895 1.00 EA 2000.00 2000.00 04/05/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**

**Attention:** Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TANGO funds-Account</td>
<td>A85244670</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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## Purchase Order

### Authorized Signature

**Supplier:** 0000016917 Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>MACS? BSA Stock Solution</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Human IL-2 IS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>04/05/2024</td>
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  **Schedule Total**  
  295.00

**Total PO Amount**  
655.00
**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR filing/administrative fee:</td>
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<td>1.00</td>
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<td></td>
<td>200.00</td>
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<td>04/05/2024</td>
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<td>2 - 1</td>
<td>TAS Review</td>
<td></td>
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<td>515.00</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>615.00</td>
<td>615.00</td>
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<td>Meetings as needed (estimate two hours)</td>
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<td>300.00</td>
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<td>04/05/2024</td>
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<tr>
<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>0.01</td>
<td>0.01</td>
<td>04/05/2024</td>
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**Total PO Amount** 1630.01
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>24&quot; iMac as per attached quote</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>04/05/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>3-year AppleCare+ for Schools</td>
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<td>1.00</td>
<td>EA</td>
<td>119.00</td>
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<td>04/05/2024</td>
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**Schedule Total**  
1779.00  

**Schedule Total**  
119.00  

**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

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>NT752-NT00006661</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

- **Supplier:** 0000036965  
- **MNTN**  
- **823 Congress Ave # 1827**  
- **Austin TX 78768-2437**  
- **United States**

## Ship To

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## Attention

- **Attention:** Kathryn Tunks

## Bill To:

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

## Tax Exempt?

- **Tax Exempt:** Yes

## Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<thead>
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<th></th>
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<td>Video Work for Advertising UNT Online</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/05/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Information</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Britany King</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
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<td>Dell 7.68TB SSD up to SAS 24Gbps ISE Read Intensive 512e 2.5in Hot-plug IWP D</td>
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<td>2.00</td>
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<td>7217.55</td>
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**Schedule Total**  
14435.10

**Total PO Amount**  
14435.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042491 Interstellar Communications LLC
25643 South Village Dr
South Riding VA 20152-6339
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Digikey-Electronic Components</td>
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<td>04/05/2024</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>7 - 1</td>
<td>Sabrent_NVMe 1TB PCIe M.2 Memor</td>
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<td>Netely 8021.11AX Wifi i6E module assembly</td>
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**Total PO Amount** 2688.05
**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<td>United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** **Tax Exempt ID:** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
---
1 | Edwards-ERC | | 1.00 | EA | 11500.00 | 11500.00 | 04/05/2024 |

**Schedule Total** 11500.00

**Total PO Amount** 11500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Ashley.</td>
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**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

---

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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### DUPLICATE

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### Supplier:

0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

### Ship To:

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### Attention:

Bethsabe Jeffcoat  
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Denton TX 76205  
United States

### Supplier:

0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

---

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|----------|-----|----------|--------------|--------
1 | Labor (Travel)  | 1.00     | EA  | 95.00    | 95.00        | 04/05/2024 |

**Schedule Total**  
95.00

2 | Labor           | 1.00     | EA  | 332.50   | 332.50       | 04/05/2024 |

**Schedule Total**  
332.50

3 | Truck Charge    | 1.00     | EA  | 7.50     | 7.50         | 04/05/2024 |

**Schedule Total**  
7.50

4 | Traulsen Coil Sensor | 1.00 | EA  | 143.76   | 143.76       | 04/05/2024 |

**Schedule Total**  
143.76

**Total PO Amount**  
578.76

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
902.68

Authorized Signature
Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

Ship To:  
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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000039001  
- **Peak Mechanical LLC**  
- **153 Hillcrest Ln**  
- **Decatur TX 76234-2336**  
- **United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Purchase Order Information
- **Purchase Order Number:** NT752-NT00006673  
- **Date:** 04-05-2024  
- **Revision:**

### Payment Terms
- **30 days Dest., prepay & add GROUND**

### Ship To Information
- **This is not a valid Purchase Order.**
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- **Attention:** Bethsabe Jeffcoat  
- **Ship To:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058823 | Jeremy Tipton  
| Ship To: | 2801 Permian Rd  
| | Aubrey TX 76227-2169  
| | United States

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**Schedule Total**  
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**Total PO Amount**  
800.00

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**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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

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Authorized Signature
**Purchase Order**

| Supplier: 0000019465 TIMSCO INTERNATIONAL 1951 University Business Dr Ste 121 McKinney TX 75071-5802 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 682.64
**Purchase Order**

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<td>Address: 153 Hillcrest Ln</td>
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</tr>
<tr>
<td>Decatur TX 76234-2336</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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**Schedule Total**

47.50

|            | 2        | Labor                  |        | 3.00     | EA  | Standard              | 95.00    | 285.00       | 04/05/2024 |

**Schedule Total**

285.00

|            | 3        | Truck Charge           |        | 1.00     | EA  | Standard              | 7.50     | 7.50         | 04/05/2024 |

**Schedule Total**

7.50

|            | 4        | Start Relay            |        | 1.00     | EA  | Standard              | 155.30   | 155.30       | 04/05/2024 |

**Schedule Total**

155.30

|            | 5        | Run Capacitor          |        | 1.00     | EA  | Standard              | 36.06    | 36.06        | 04/05/2024 |

**Schedule Total**

36.06

|            | 6        | Start Capacitor        |        | 1.00     | EA  | Standard              | 75.55    | 75.55        | 04/05/2024 |

**Schedule Total**

75.55

**Total PO Amount**

606.91

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 5105.60

**Total PO Amount**: 5105.60
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: | 0000042401 Vigilant Solutions, LLC  
P.O. BOX 841001  
Dallas TX 75284-1001  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Carrie Slayden |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 6400.00

Total PO Amount 6400.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001962  
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

---

<table>
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**Authorized Signature**
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Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Purchase Order**

**NT752-NT00006683**
**04-09-2024**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:** 152.00

| 2 - 1    | S-14181X        |        | 2.00     | EA  | 19.00    | 38.00        | 04/08/2024    |
|          | ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, XL 50/CARTON |        |          |     |          |              |               |

**Schedule Total:** 38.00

| 3 - 1    | S-14181L        |        | 2.00     | EA  | 19.00    | 38.00        | 04/08/2024    |
|          | ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, LARGE 50/CARTON |        |          |     |          |              |               |

**Schedule Total:** 38.00

| 4 - 1    | S-14181M        |        | 2.00     | EA  | 19.00    | 38.00        | 04/08/2024    |
|          | ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, MEDIUM 50/CARTON |        |          |     |          |              |               |

**Schedule Total:** 38.00

| 5 - 1    | S-14181S        |        | 2.00     | EA  | 19.00    | 38.00        | 04/08/2024    |
|          |                 |        |          |     |          |              |               |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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6 - 1 shipping  
1.00 EA  
21.19  
21.19  
04/08/2024

**Schedule Total**  
38.00

**Schedule Total**  
21.19

**Total PO Amount**  
325.19
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

### Ship To:  
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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?  
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**Schedule Total**  
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**Total PO Amount**  
1248.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000533
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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Schedule Total</th>
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<td>Iron Mountain Storage</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Extended Amt**

**Due Date**

**Schedule Total** 5939.40

**Total PO Amount** 5939.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line</th>
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<td>1 - 1</td>
<td>TP3103-E PENDANT KIT</td>
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<td>2 - 1</td>
<td>AXIS TP4601-E CONDUIT OUTDOOR-READY, IMPACT RESIST</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>P3265-LVE FIXED DOME CAMERA OUTDOOR HDTV 1080 2MP VA</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>AXIS 94705-PLVE OFFERS TWOCHANNELS WITH 2MP PERCHA</td>
<td>1.00 EA</td>
<td>751.73</td>
<td>751.73</td>
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<td>5 - 1</td>
<td>P3727-PLE, IP, 8MP, PTZ, LIGHFTFIND, NDR</td>
<td>2.00 EA</td>
<td>1124.10</td>
<td>2248.20</td>
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<tr>
<td>6 - 1</td>
<td>PROJECTMGR (Camera install)</td>
<td>1.00 EA</td>
<td>212.11</td>
<td>212.11</td>
<td>04/08/2024</td>
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<td></td>
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Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

---

**Supplier**: 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

---

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: Lidia Arvisu  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>SCT&amp;M (Camera install)</td>
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<td>8.00</td>
<td>EA</td>
<td>171.23</td>
<td>1369.84</td>
<td>04/08/2024</td>
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**Schedule Total**  
1369.84

| 8 - 1    | PROJECTMGR (Ceiling Speakers) |        | 1.00     | EA  | 212.11   | 212.11       | 04/08/2024 |

**Schedule Total**  
212.11

| 9 - 1    | SCT&M |        | 15.00    | EA  | 171.23   | 2568.45      | 04/08/2024 |

**Schedule Total**  
2568.45

**Total PO Amount**  
8128.14

---

**Authorized Signature**
# Purchase Order

**Vendor:** 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:** Alyssa Gutierrez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Monitor -Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW, 95.25cm (37.5&quot;), Spkr</td>
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<td>EA</td>
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**Schedule Total**  
**895.00**

**Total PO Amount**  
**895.00**

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Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

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<td>1 - 1</td>
<td>60-632-02</td>
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<td>200.00</td>
<td>EA</td>
<td>116.67</td>
<td>23334.00</td>
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<tr>
<td></td>
<td>Full Rack Width, 1U AAP Mounting Frame - Black</td>
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**Schedule Total** 23334.00

| 2 - 1    | 70-616-12       |                       | 200.00   | EA  | 52.22    | 10444.00    | 04/08/2024 |
|          | Single Space AAP - Black: One HDMI Female to Female on Pigtail |

**Schedule Total** 10444.00

| 3 - 1    | 60-1936-02     |                       | 200.00   | EA  | 166.67   | 33334.00    | 04/08/2024 |
|          | Two US AC Outlets Double Space AAP Black |

**Schedule Total** 33334.00

| 4 - 1    | Shipping       |                       | 1.00     | EA  | 2000.00  | 2000.00     | 04/08/2024 |

**Schedule Total** 2000.00

**Total PO Amount** 69112.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028098 Purdue University 2550 Northwestern Ave Ste 1100 West Lafayette IN 47906-1332 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Heather Coffin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000028098 Purdue University 2550 Northwestern Ave Ste 1100 West Lafayette IN 47906-1332 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier: 0000028098 Purdue University 2550 Northwestern Ave Ste 1100 West Lafayette IN 47906-1332 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Heather Coffin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? |
| Line/Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 Broughton Consortium fee |
| 1.00 EA |
| 1000.00 |
| 1000.00 |
| 04/08/2024 |

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
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<td>2</td>
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<td>Canon Shoulder Bag</td>
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<td>EA</td>
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<td>39.00</td>
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<td>1755.00</td>
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<td>Tiffen Ultra Clear UV55mm</td>
<td>45.00</td>
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<td>6</td>
<td>Canon Mount Adapter</td>
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<td>128.00</td>
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<td>EA</td>
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<td>0.00</td>
<td>04/08/2024</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley,</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
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**Due Date**  
**Replenishment Option:** Standard

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<td>Canon EF 300MM F2.8L II Lens Promotional</td>
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<td>Canon EF 50MM f1.2L Lens Promotional</td>
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**Schedule Total**  
0.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Deborah Matassa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch - Item/Description  
**Mfg ID**  
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**UOM**  
**PO Price**  
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<td>Canon EF 400mm f/2.8L IS III USM</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Dispatch Via Print**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042547  
Bamidele Otunuga  
1901 Knightsbridge Rd Apt 7215  
Dallas TX 75234-1220  
United States

**Ship To:**  
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**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
465.75

**Total PO Amount**  
465.75
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 11.70

Total PO Amount 11.70

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

*Authorized Signature*

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000042529
eDAQ, Incorporated
1545 Vapor Trl
Colorado Springs CO
80916-2722
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line**

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<tr>
<th>Item/Description</th>
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- **Schedule Total:**
  - 61.29
  - 76.02
  - 76.80
  - 581.06
  - 2636.08
  - 424.22

- **Total Schedule Amount:** 424.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000042376 Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States |
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<th>Attention: Lidia Arvisu</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000043721 | Lab Supply Specialists, Inc. | 5613 Glenview Dr | Haltom City TX 76117-2132 | United States |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Shari Ruhberg

**Ship To:**
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**Tax Exempt?**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Vendor:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
3699.00

**Total PO Amount**  
3699.00
**Purchase Order**

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**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** $1200.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041407  
Midwest Tungsten Service  
540 Executive Dr  
Willowbrook IL 60527-5602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Southern Association of Colleges and Schools Commission on Colleges 1866 Southern Lane Decatur GA 30033-4097 United States</td>
<td></td>
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<tr>
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<td><strong>Attention:</strong> Wendy McCue <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| 1 - 1 | Substantive Change Fee | 1.00 | EA | 500.00 | 500.00 | 04/09/2024 |

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

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Medical Supplies</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5900  
Owain.Snyder@untsystem.edu

**Supplier**  
0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000041331  
Michael McRee  
14111 Bankside Dr  
Huntersville NC 28078-3222  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006715  
04-09-2024

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<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
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17000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Summus Industries, Inc</th>
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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount** 36392.71

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

## Duplicate

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Quantity**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

20860.00

**Total PO Amount**

20860.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><strong>700.00</strong></td>
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<td>5 - 1</td>
<td>Change Order #1 ($5,243.10) for Additional Samples and Lab fees for Asbestos Survey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5243.10</td>
<td>5243.10</td>
<td>04/09/2024</td>
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**Total PO Amount** 14430.60
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Fraker_Actor</td>
<td>4700_Hess</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/09/2024</td>
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</table>

Schedule Total   2000.00
Total PO Amount  2000.00

Supplier: 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

<table>
<thead>
<tr>
<th>Company:</th>
<th>Address:</th>
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<tbody>
<tr>
<td>Jeremy Tipton</td>
<td>2801 Permian Rd Aubrey TX 76227-2169 United States</td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Andrea Marquez

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Replenishment Option:

Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dj Services - Union Day</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>04/09/2024</td>
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</table>

**Schedule Total**

450.00

**Total PO Amount**

450.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000041817 Varsha Venkatasubramanian 2729 Dwight Way Apt 401 Berkeley CA 94704-3100 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Miranda Leddy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Service Request Moran Indexer</td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/09/2024</td>
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| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000015265
Gensler
5005 Greenville Ave
Dallas TX 75206-4032
United States

**Excise Registration Code:** 2024-1321

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate University Union Starbucks - IDIQ Service Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72471.47</td>
<td>72471.47</td>
<td>04/09/2024</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/09/2024</td>
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**Total PO Amount**

72471.48
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006715 | Apple Computer Inc  
| | PO Box 846095  
| | Dallas TX 75284-6095  
| | United States |

| 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 |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| | |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|
| 1 | 10.9-inch iPad Air  
| | Wi-Fi 256GB - Space Gray | | | | | |
| | | | 1.00 | EA | 699.00 | 699.00 | 04/09/2024 |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| **Schedule Total** | 699.00 |

| 2 | 4-Year AppleCare+ for Schools - iPad / iPad Air /iPad mini | | | | | |
| | | | 1.00 | EA | 109.00 | 109.00 | 04/09/2024 |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| **Schedule Total** | 109.00 |

| 3 | Apple Pencil (2nd Generation) | | | | | |
| | | | 1.00 | EA | 119.00 | 119.00 | 04/09/2024 |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| **Schedule Total** | 119.00 |

| 4 | 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 |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| **Schedule Total** | 279.00 |

| **Total PO Amount** | 1206.00 |
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

## Ship To:
This is not a valid Purchase Order. This document is 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?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Gemini Bakery Equipment-Maintenance</td>
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<td>1.00</td>
<td>EA</td>
<td>6673.50</td>
<td>6673.50</td>
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## Schedule Total
6673.50

## Total PO Amount
6673.50

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Authorized Signature

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DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Purchase Order

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

### Supplier:
0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

### Ship To:
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### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Medical and RX Supplies</td>
<td>1.00 EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>04/09/2024</td>
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### Schedule Total
30000.00

### Total PO Amount
30000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028314  
Globaldatebooks  
45 Bartlett St  
Marlborough MA 07152  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erik Sikkema

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3000.00</td>
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<td>3.98</td>
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<td>Shipping for UNT Planners</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
12690.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Quartzy Inc</th>
<th>28321 Industrial Blvd</th>
<th>Hayward CA 94545</th>
<th>United States</th>
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<tr>
<td>Attention:</td>
<td>BDI/Chapman Lab</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>91.39</td>
<td>274.17</td>
<td>04/09/2024</td>
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**Schedule Total**  
274.17

**Total PO Amount**  
274.17
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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.  
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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:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Müller-Platte Needle Probe | 0000073643 | 2.00 | EA | 2995.00 | 5990.00 | 04/09/2024
2 | shipping | | 1.00 | EA | 45.13 | 45.13 | 04/09/2024

**Schedule Total**  
5990.00

**Schedule Total**  
45.13

**Total PO Amount**  
6035.13

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g</td>
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<td>10.00</td>
<td>10.00</td>
<td>04/09/2024</td>
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**Total PO Amount** 125.20

Authorized Signature
### Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Kulicke &amp; Soffa - 4124 - std - Wire Bonder System</td>
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<td>1.00</td>
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<td>4995.00</td>
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**Schedule Total**  
4995.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>04/09/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
5495.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** ATTN: IVANA NIDENBERG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | Line 3 item     |       | 1.00     | EA  | 291.00   | 291.00       | 04/09/2024 |

**Schedule Total**  
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| 3 - 1    | Line 2 item     |       | 1.00     | EA  | 702.18   | 702.18       | 04/09/2024 |

**Schedule Total**  
702.18

**Total PO Amount**  
2253.25

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000041972  
Ruben Rosas  
4108 Staghorn Cir N  
Fort Worth TX 76137-1154  
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

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 350.00

Total PO Amount: 350.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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

**Authorized Signature**

### SUPPLIER: 0000007457
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

### SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION: Alexandra Cosmann

### BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

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<th>Line-Sch</th>
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**SCHEDULE TOTAL**

| 1397.00 |

**TOTAL PO AMOUNT**

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Schedule Total: 100.00

Total PO Amount: 100.00
**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

### Line| Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date
---|---|---|---|---|---|---|---
1 | Advisory board payment | | 1.00 | EA | 350.00 | 350.00 | 04/10/2024

**Schedule Total** 350.00

**Total PO Amount** 350.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest. prepaid & add

### Ship Via:
GROUND

### Terms:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Currency:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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### Total PO Amount:
327.46
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

Shipment Details:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 12199.42
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Zaiba Ahmed
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 4343.32

Authorized Signature
Purchase Order

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<th>Arthur J Gallagher Risk Management Serv</th>
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</tr>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Schedule Total | 2146.00 |

Total PO Amount | 2146.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**Labor (Travel)**  
1.00  
EA  
95.00  
95.00  
04/11/2024  
Schedule Total  
95.00

2 - 1  
**Labor**  
1.00  
EA  
332.50  
332.50  
04/11/2024  
Schedule Total  
332.50

3 - 1  
**Truck Charge**  
1.00  
EA  
7.50  
7.50  
04/11/2024  
Schedule Total  
7.50

4 - 1  
**Traulsen Coil Sensor**  
1.00  
EA  
143.76  
143.76  
04/11/2024  
Schedule Total  
143.76

**Total PO Amount**  
578.76

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>V70-610/01 PPG</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>43.98</td>
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<td>04/11/2024</td>
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**Schedule Total**  
43.98

**Total PO Amount**  
43.98
## Purchase Order

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Line Cell, 380MM with plug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.06</td>
<td>104.06</td>
<td>04/11/2024</td>
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<tr>
<td>2 - 1</td>
<td>Service Billing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/11/2024</td>
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**Total PO Amount**

| 854.06 |

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021394
West Marine Products Inc
500 Westridge Drive
Watsonville CA 95076
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>West Marine Epoxy Resin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.99</td>
<td>49.99</td>
<td>04/11/2024</td>
<td>49.99</td>
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<tr>
<td>2</td>
<td>West Marine Fast Hardener</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.99</td>
<td>34.99</td>
<td>04/11/2024</td>
<td>34.99</td>
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<tr>
<td>3</td>
<td>Epoxy Resin Mixing Pot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.99</td>
<td>2.99</td>
<td>04/11/2024</td>
<td>2.99</td>
</tr>
<tr>
<td>4</td>
<td>Mixing Sticks, 8-Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.99</td>
<td>7.99</td>
<td>04/11/2024</td>
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**Total PO Amount**

95.96
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Optiplex 7010</td>
<td>SFF i7,16,512</td>
<td>6.00</td>
<td>EA</td>
<td>1052.42</td>
<td>6314.52</td>
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**Schedule Total** 6314.52

**Total PO Amount** 6314.52
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<td>1 - 1</td>
<td>EcoLume Liquid Scintillation Cocktail 1 gallon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>309.10</td>
<td>309.10</td>
<td>04/11/2024</td>
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Schedule Total: 309.10

Total PO Amount: 309.10
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td><strong>Line-Sch</strong></td>
<td></td>
<td></td>
<td>mTeSR Plus</td>
<td>3.00</td>
<td>EA</td>
<td>375.00</td>
<td>1125.00</td>
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<td><strong>1125.00</strong></td>
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<td>Freight</td>
<td>1.00</td>
<td>EA</td>
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<td>04/11/2024</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024407
Courtney Burggren
11952 FM 428
Aubrey TX 76227-6481
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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: 3000.00
Total PO Amount: 3000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Brooke Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td></td>
<td>Implementation of Contact Center Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29400.00</td>
<td>29400.00</td>
<td>04/11/2024</td>
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**Schedule Total**  
29400.00

**Total PO Amount**  
29400.00
Purchase Order

Supplier: 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

Ship To:  
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Attention: Pamela Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - IMAGERUNNER ADVANCE DX C5840I</td>
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<td>5022.76</td>
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Schedule Total 5022.76

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<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - DELIVERY &amp; INSTALL - PICKUP &amp; REMOVAL OF OLD DEVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
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Schedule Total 190.00

Total PO Amount 5212.76
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Restocking Fee (15%)</td>
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<td>1.00</td>
<td>EA</td>
<td>588.75</td>
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<td>2 - 1</td>
<td>Shipping and Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**

| 588.75 |
| 200.00 |

**Total PO Amount**

| 788.75 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028818
Hoegger Communications, LLC.
901 Indiana Ave Ste 100
Wichita Falls TX 76301-6715
United States

**Ship To:**
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**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Hoegger - Video edits</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
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**Schedule Total**
920.00

**Total PO Amount**
920.00
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Vickie Napier</td>
<td>Currency</td>
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</tbody>
</table>

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
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<td>Jonathan Lyness – License Hansel &amp; Gretel</td>
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<td>1.00</td>
<td>EA</td>
<td>1153.14</td>
<td>1153.14</td>
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</table>

Total PO Amount: 1153.14
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To:
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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0650

<table>
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<th>Line-Sch</th>
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<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
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Schedule Total 49.76

Total PO Amount 49.76
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037199  
Drummond, Alphonso  
1451 Centre Place Dr  
Denton TX 76205-1213  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<td>DJ ZO Nest SEA</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  

300.00  

**Total PO Amount**  

300.00  

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001439  
SPI Supplies  
206 Garfield Ave  
West Chester PA 19380-4512  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<td>1 - 1</td>
<td>Thermocouple Type K</td>
<td>00000001439</td>
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**Purchase Order**

**Purchase Order Number:** NT752-NT00006791  
**Date:** 04-12-2024  
**Revision:** 1 - 2024-05-25

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency:**

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Randy Brooks</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Tax Exempt? Line- Sch</td>
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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

---

**Authorized Signature**

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**Duplicate**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000023028
Isaacson Miller Inc
263 Summer St Fl 7
Boston MA 02210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kelly Perry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Isaacson Miller</td>
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<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
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<tbody>
<tr>
<td>0000006227 Summus Industries, Inc</td>
<td>Gabriel Morales, Gabriel Morales</td>
<td>Stacey Garcia</td>
<td>UNT System Business Service Center</td>
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<td>Aurora R16</td>
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<td>4458.99</td>
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**Schedule Total**  
4458.99

**Total PO Amount**  
4458.99

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042072  
Omni PGA Frisco Resort, LLC  
4341 Pga Pkwy  
Frisco TX 75033-0824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2024 Kuehne Speaker Series Fall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21000.00</td>
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**Total PO Amount**  
21000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000009042</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Amnet New York Inc</td>
<td></td>
</tr>
<tr>
<td>1501 Broadway Ste 12074</td>
<td></td>
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<tr>
<td>New York NY 10036-5601</td>
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<td>United States</td>
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**Excise Registration Code:** 2024-1393

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Amnet Services CLASS Japan SU24</td>
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<td></td>
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<td>EA</td>
<td>Standard</td>
<td>55337.68</td>
<td>55337.68</td>
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<tr>
<td>2</td>
<td>Amnet faculty ground services Japan SU24</td>
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<td>EA</td>
<td>Standard</td>
<td>9747.83</td>
<td>9747.83</td>
<td>04/12/2024</td>
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**Schedule Total**  
55337.68

**Schedule Total**  
9747.83

**Total PO Amount**  
65085.51
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>NT752-NT00006803</td>
<td>04-12-2024</td>
<td>Revision</td>
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## Payment Terms

- **Term**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Name**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier

- **Number**: 0000028332  
- **Name**: Liaison International, LLC  
- **Address**: 311 Arsenal St Ste 5600, Watertown MA 02472-2782, United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Name**: Jimmy Grounds

## Bill To

- **Name**: UNT System Business Service Center  
- **Email**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt?

- **Status**: Yes
- **ID**: Replenishment Option: Standard

## Line-Sch  

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>RFP for Online Graduate Admissions Application</td>
<td>Solution#769-23-081623MA</td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>04/12/2024</td>
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## Schedule Total

150000.00

## Total PO Amount

150000.00

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Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>01</td>
<td>Service Request / Sun Ridge Systems, Inc.</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/15/2024</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000003605  
Sun Ridge Systems  
PO Box 5071  
El Dorado Hills CA 95762  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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**Supplier:** 0000015671
FieldTurf USA Inc
175 N Industrial Blvd NE
Calhoun GA 30701
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Maintenance for IPF turf</td>
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<td>Standard</td>
<td>4143.00</td>
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**Schedule Total**
4143.00

**Total PO Amount**
4143.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039953
Schultz, Jared C
10404 Servo Dr
Glen Allen VA 23060-4457
United States

**Ship To:**
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**Attention:** Claudia Cooper
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Honorarium</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**

1500.00

| 2        | Flight reimbursement |        | 1.00     | EA  | 509.96   | 509.96       | 04/15/2024    |

**Schedule Total**

509.96

**Total PO Amount**

2009.96

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040037  
Sullivan, Marianne  
19 Avery Rd  
Garrison NY 10524-4107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
2059.48

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>3968.99</td>
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**Schedule Total**  
19844.95

**Total PO Amount**  
19844.95

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Tango Funds - Research Participant Compensation</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply Order**

**Vendor:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount** 183754.00

Authorized Signature
Authorized Signature

United States

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<td>1</td>
<td>C. Elegan strain Superficially wild type with green fluorescence in L4 epidermis and adult stage cuticle. mNeonGreen and 3xFLAG tags inserted in N-terminus of endogenous BLI-1 locus at A106 (after subtilisin cleavage site) using Dickinson method. \</td>
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<td>10.00</td>
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<td>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.</td>
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<td>C. Elegan strain mNeonGreen tag inserted at C-terminus of endogenous bli-6 locus using Dickinson method. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle.</td>
<td>1.00</td>
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<td>10.00</td>
<td>10.00</td>
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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000012419 Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States |
|---|

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Schedule Total | 10.00 |
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**Total PO Amount**  
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Date: 04-15-2024  
Revision |
| Payment Terms: 30 days  
Payment Terms: 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**  
**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25.40

**Total PO Amount**  
310.26
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002558
Encoura LLC
1108 Lavaca St Ste 110-390
Austin TX 78701-2172
United States

**Ship To:**
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**Attention:** Alysia Taylor

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

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**Schedule Total**
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**Total PO Amount**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>GROUND</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5980.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1090.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Karan Huggins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Approved

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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
40.46
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
192.44

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
60.69
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplemental Information**

- **Supplier:** 0000006280 ADInstruments, Inc.
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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### Tax Exempt?

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**Schedule Total** 2177.40

2 - 1 | Lt Subscription Access allows access to all Lt software features, including standard lesson templates, authoring tools for content creation, and analytics and assessment tools for evaluating and documenting student progress. | | 191.00 | EA | 19.52 | 3728.32 | 04/15/2024 |

**Schedule Total** 3728.32

**Total PO Amount** 5905.72

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Duplicated Dispatch Via Print  
Purchase Order Date: 04-15-2024  
Revised: 

**Supplier:** 0000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO 80907-3449  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:**  
Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Purchase Order Details

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount:** 7125.85
## Purchase Order

**NT752-NT00006882**

**Date:** 04-16-2024

**Revision:**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th><strong>Supplier:</strong></th>
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<th><strong>Attention:</strong></th>
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<td>0000042277 OVI INSPIRES CONSULTING LLC</td>
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<td>Ismael Ochoa</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>427 Mendocino Ave Ste 100 Santa Rosa CA 95401-5392 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>18208 Preston Rd</td>
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**Schedule Total**

8512.50

**Total PO Amount**

8512.50

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Thorlabs Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>43 Sparta Avenue, Newton NJ 07860, United States</td>
</tr>
</tbody>
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| Buyer | Laduke, Rebecca A |
|       | 940/369-5500, Rebecca.Laduke@untsystem.edu |

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer Phone/Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Focus Bar Message
- 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

### Line Item Details

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### Total PO Amount
- **$509.80**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Gene Universal Inc</td>
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<tr>
<td>200 Continental Dr Ste 401</td>
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<td>Newark DE 19713-4337</td>
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<td>United States</td>
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**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

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<td>Gene Synthesis</td>
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Schedule Total  
| 642.28 |

Total PO Amount  
| 642.28 |

**Authorized Signature**

---
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Thelma Farmer

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Table of Items

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**Total PO Amount**: 252.87
Supplier: 0000004807  
Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

Ship To:  
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Attention: Ryan Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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**Total PO Amount**  
24260.71

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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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

Supplier: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A - B  
Dublin CA 94568-2697  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000033098
Azure Biosystems Inc
6747 Sierra Ct
Suite A- B
Dublin CA 94568-2697
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
6 | CON (6/8) - AzureSpot Pro | | 1.00 | EA | 884.50 | 884.50 | 04/16/2024 | 884.50

7 | CON (7/8) - Installation and Training for Sapphire FL | | 1.00 | EA | 1250.00 | 1250.00 | 04/16/2024 | 1250.00

8 | Upgrade to Service at time of purchase | | 1.00 | EA | 165.00 | 165.00 | 04/16/2024 | 165.00

9 | Additional 1-year Service Contract - AzureSapphire | | 1.00 | EA | 3900.00 | 3900.00 | 04/16/2024 | 3900.00

10 | CON (8/8) - Sapphire FL Shipping Cost USA | | 1.00 | EA | 850.00 | 850.00 | 04/16/2024 | 850.00

---

Total PO Amount: **87,635.35**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 9 - 1    | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR |        | 1.00     | EA  | 22239.00 | 22239.00     | 04/16/2024 |

**Schedule Total**  
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| 10 - 1   | DESIGN SERVICES DESIGN SERVICES |        | 14.00    | EA  | 0.00     | 0.00          | 04/16/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Fort Worth TX 76161-1006</td>
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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 41.64

Authorized Signature
### Purchase Order

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<td>Attention: Leslie Gatson</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
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<tr>
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#### Supplier Information

- Intercon Environmental Inc
- 210 S Walnut Creek Dr
- Mansfield TX 76063-2013
- United States

#### Ship To Information

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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?

- Yes

#### Tax Exempt ID

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Asbestos Abatement at Wooten Hall Room 239</td>
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#### Schedule Total

- 2200.00

- 0.01

#### Total PO Amount

- 2200.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rekha Gopalakrishnan |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>USCIS I-140 filing fees for Dr. Neu PR application</td>
<td>0000022688</td>
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Schedule Total 2805.00  
Schedule Total 715.00  
Total PO Amount 3520.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029334  
Phenomenex Inc  
411 Madrid Ave  
Torrance CA 90501-1430  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Luna 3 µm NH2 100 Å, LC Column 150 x 4.6 mm, Ea</td>
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**Schedule Total**  
1005.00

**Total PO Amount**  
1005.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 269.97

Total PO Amount: 269.97

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**Attention:** Belinda Reyes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00006906
04-16-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Toni Clarkson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dell Latitude 3340</td>
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</table>

Schedule Total 1309.16

Total PO Amount 1309.16

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**Authorized Signature**
# Purchase Order

**Authorize Signature**

**Purchase Order**
- **Supplier:** 0000042703
  - INFICON Inc
  - 2 Technology Pl
  - East Syracuse NY 13057-9707
  - United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Purchase Order**
- NT752-NT00006907
- 04-16-2024

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** INFICON Inc
- 2 Technology Pl
- East Syracuse NY 13057-9707
- 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

**Supplier:** 0000042703
- INFICON Inc
- 2 Technology Pl
- East Syracuse NY 13057-9707
- United States

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**Total PO Amount**
- 58.50
**Purchase Order**

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24524

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Celltreat 1.5mL Microcentrifuge tube, clear, 1000/case</td>
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**Total PO Amount** 1366.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>
**Purchase Order**

**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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Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
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**Tax Exempt ID:**
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**Mfg ID**
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**Quantity**
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**UOM**
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**PO Price**
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**Extended Amt**
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**Due Date**
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**Schedule Total** 5987.00

**Total PO Amount** 5987.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States  

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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</table>
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Daniel Duncan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

95847.24

**Total PO Amount**

95847.24

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Sunil Shrestha
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>lenti_MVPR back R</td>
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Authorized Signature

Purchase Order

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Schedule Total 14.62

Total PO Amount 95.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** 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:  
**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**  
14332.74

| 2 - 1 | 210-AZBN Dell Performance Dock- WD19DCS | 6.00 | EA | 255.00 | 1530.00 | 04/17/2024 |

**Schedule Total**  
1530.00

**Total PO Amount**  
15862.74

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000026778</th>
<th>MSE Supplies LLC</th>
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<tr>
<td></td>
<td>4400 E Broadway Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 600</td>
</tr>
<tr>
<td></td>
<td>Tucson AZ 85711</td>
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<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td></td>
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<td>MSE PRO Uncoated Magnesium Fluoride (MgF2) Flat Windows, Round Shape ; 25.4/3</td>
<td></td>
<td>3.00</td>
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<td>79.95</td>
<td>239.85</td>
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<td>Shipping, Handling &amp; Insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 239.85

**Schedule Total** 33.52

**Total PO Amount** 273.37
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order Details

- **Purchase Order Number:** NT752-NT00006925  
- **Date:** 04-17-2024  
- **Revision:**

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<td>GROUND</td>
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- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

- **Supplier:** 0000042569  
  VIGO Photonics  
  360 Central Ave Ste 800  
  Saint Petersburg FL 33701-3984  
  United States

- **Ship To:**
  This is not a valid Purchase Order.  
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- **Attention:** Austin Spurgeon  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Replenishment Options

- **Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>IR Detection module type UHSM-I-10.6</td>
<td></td>
<td>1.00</td>
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<td>7232.00</td>
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**Schedule Total**  
7232.00

**Total PO Amount**  
7232.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier**

0000038336

Artografx Inc

1233 Round Table Dr

Dallas TX 75247-3503

United States

**Ship To**

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**Attention**

Pilar Bradfield

**Bill To**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
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<tr>
<td>1</td>
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<td>1150.00</td>
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**Schedule Total**

1150.00

**Total PO Amount**

1150.00

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Authorized Signature

---
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000005011

Electro Acoustics Inc

685 John B Sias Memorial Pkwy

Ste 705

Fort Worth TX 76134-1304

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Courtney Burke

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<td>Coliseum Speaker</td>
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**Schedule Total**

5134.00

**Total PO Amount**

5134.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Homeland Security I-40 (G Robertson)</td>
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<td>1.00</td>
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<td>715.00</td>
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**Schedule Total**  
715.00

**Total PO Amount**  
715.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000022688</th>
<th>Ship To: US Department of Homeland Security</th>
<th>Attention: Vickie Napier</th>
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<td>USCIS - CA Service Center</td>
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</tr>
<tr>
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<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Laguna Niguel CA 92677</td>
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<td>Denton TX 76205</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Processing Filing Fee</td>
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**Schedule Total**
2805.00

**Total PO Amount**
2805.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Project: Replace Air Handler Exhaust Fan Motor 2F-1</td>
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<td>3891.00</td>
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**Schedule Total**  
3891.00

**Total PO Amount**  
3891.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Adjacent Media</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Ship Via:** Ground  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Total PO Amount:** 500.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Brett Blankenship - February &amp; March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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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

<table>
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<td>Jacobs Media - March 2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
Supplier: 0000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
United States

Ship To:  
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Attention: Kathryn Conrad  
Bill To:  
UNT System Business Service Center  
Send Invoices to: 
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>IAU services for students in Spain SU24</td>
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Schedule Total  
Total PO Amount  
51742.00

51742.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice</td>
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**Total PO Amount**

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</table>

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**Supplier:** 0000004595

CBS Mechanical Inc

5001 W University Dr

Denton TX 76207

United States

---

**Ship To:**

This is not a valid Purchase Order.

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---

**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<td>04-18-2024</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone / Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000037990  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Liew Consulting - GF00029</td>
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<td>EA</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Student Health &amp; Wellness Center Lab Supplies</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Drill bit, 1/16</td>
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</table>

**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<td>NT752-NT00006952</td>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001962</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@unsystem.edu">invoices@unsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</table>

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>9 - 1</td>
<td>Aluminum oxide grit, 10lbs</td>
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<td>EA</td>
<td>38.89</td>
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<td>10 - 1</td>
<td>1/4 NPT taper tap</td>
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<td>2.00</td>
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<td>52.94</td>
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<td>11 - 1</td>
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**Total PO Amount**  
1486.72

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014570 JG Media/Community Impact Newspaper</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Ship To: Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu | 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 |

### Payment Terms and Freight Terms
- Payment Terms: 30 days  
- Dest, prepay & add  
- Ship Via: GROUND

### Buyer Details
- Buyer: Snyder, Owain Spencer  
- Phone/Email: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Invoice Information
- Purchase Order Number: NT752-NT00006953  
- Date: 04-18-2024  
- Revision: DUPLICATE Dispatch Via Print

### Supplier Details
- Supplier: 0000014570 JG Media/Community Impact Newspaper  
- Address: 3600 E Palm Valley Blvd Box #3  
  Round Rock TX 78665-3320  
  United States

### Line Items
<table>
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<th>Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>Community Impact April Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>4560.00</td>
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</table>

### Schedule Total
- 4560.00

### Total PO Amount
- 4560.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td></td>
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<td>N95 masks</td>
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<td>51.00</td>
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<td>Coveralls, XL</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000042549  
Taniobis USA LLC  
144 Gould St Ste 207  
Needham MA 02494-2334  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelden Dowden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

| Purchase Order          | Date          | Dispatch Via Print
|-------------------------|---------------|---------------------
| NT752-NT00006956       | 04-18-2024   |                     

| Payment Terms           | Freight Terms | Ship Via
|-------------------------|---------------|---------------------
| 30 days                | Dest, prepay & add | GROUND

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>000006227</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td>United States</td>
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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
1619.55

**Total PO Amount**  
1619.55

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Purchase Order</th>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier

Supplier: 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

---

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention

Vickie Napier

---

### Tax Exempt

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td></td>
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<td>GROUND</td>
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</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Vickie Napier

<table>
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<td>Drumhead RC LA-Size</td>
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**Schedule Total**  
636.00

**Total PO Amount**  
2763.40

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

**Ship To:**  
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---

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Mark Schectman - Q1</td>
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<td>750.00</td>
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**Schedule Total**  
750.00

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**Total PO Amount**  
750.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>UNeTe- Dance Lessons</td>
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**Schedule Total**

| Total PO Amount | 150.00 |

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**Supplier:** 000040058
Rojas, Johan
2060 Stockbridge Rd Apt 8108
Denton TX 76208-6159
United States

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**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1952.58

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>12855 Swan Lake Drive</td>
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<td></td>
<td>Frisco TX 75033</td>
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<td></td>
<td>United States</td>
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### Attention

| Attention: Stephanie Watson |

### Ship To

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### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>F9 - DOWN DRAFT DRYER AIR MOVER ON CASTERS STACKABLE</td>
<td></td>
<td>10.00</td>
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<td>517.00</td>
<td>5170.00</td>
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Schedule Total 5170.00

| 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 2379.00

| 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 2685.00

Total PO Amount 10234.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 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

---

### Purchase Order Details

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN. TAG: GRADE E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>174.60</td>
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<td>2 - 1</td>
<td>R6422-OTREUPH FOR 22 ROUND OTTOMAN. TAG: E GRADE E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494</td>
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<td>R64312UPH EMBRACE LOVESAT. TAG: E GRADE E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH. original order #250494</td>
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<td>5.00 EA</td>
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<td>827.78</td>
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<td>R64311UPH EMBRACE CHAIR. TAG: H GRADE H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35.original order #250494</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
174.60

**Schedule Total**  
287.96

**Schedule Total**  
4138.90

**Schedule Total**  
8409.10

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:** Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| Authorized Signature |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Purchase Order**

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<td>9 - 1</td>
<td>1099001 INSIDE DELIVERY</td>
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**Schedule Total** 1886.78

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<td>9 - 1</td>
<td>BURKSHIRE #BRK43</td>
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**Schedule Total** 1886.78

**Total PO Amount** 18612.77

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | 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**

---

**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:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>04/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor- P2722H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>04/18/2024</td>
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**Schedule Total**  
1090.00

**Schedule Total**  
300.00

**Total PO Amount**  
1390.00

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**Authorized Signature**
Purchase Order

<p>| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rochelle Sykes |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks</td>
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<td>210.00</td>
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Schedule Total 630.00

Total PO Amount 630.00
Purchase Order

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
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</table>

Supplier: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Azenta/ Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount: 2000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040227  
Fashi, Manal  
1520 Bolivar St  
Denton TX 76201-3087  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040227  
Fashi, Manal  
1520 Bolivar St  
Denton TX 76201-3087  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Manal Fashi (Supplies)</td>
<td>4/03/24</td>
<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**  
63.06

**Total PO Amount**  
63.06

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00006972 04-18-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Dez Ward

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>36x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>149.84</td>
<td>299.68</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.92</td>
<td>181.84</td>
<td>04/18/2024</td>
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<td>3 - 1</td>
<td>3&quot; SPINDLE ADAPTER KIT (2 ENDS)</td>
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<td>EA</td>
<td>7.32</td>
<td>7.32</td>
<td>04/18/2024</td>
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</table>

**Schedule Total**
299.68
181.84
7.32

**Total PO Amount**
488.84

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa
Brianna.sosa@untsystem.edu

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Dr. Anderson - Tango Gift Cards | | 1.00 | EA | 150.00 | 150.00 | 04/18/2024 |

**Schedule Total** | 150.00 |

**Total PO Amount** | 150.00 |
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Excavate the storm drain</td>
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<td>04/18/2024</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

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<th>AM Plumbing</th>
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<th>Denton TX 76202</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong> Les St Clair</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Storm Drain Repair</td>
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**Total PO Amount** | 3500.00 |

**Duplicate Dispatch Via Print**

- **Purchase Order Date Revision**: NT752-NT00006976 04-18-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Buyer Phone/ Email**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>8.5X1 10B 35.96M WHITE ACCENT OP SMO CVR FSC 1 (3 Packages)</td>
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<td>11x17 10B 71.92M WHITE OMNILUX OPAQUE SMO CVR (3 Packages)</td>
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<td>5</td>
<td>2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages)</td>
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<td><strong>129.92</strong></td>
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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

**Authorized Signature**
## Purchase Order

**Purchase Order:** NT752-NT00006977

**Date:** 04-18-2024

**Dispatch Via Print:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004333

Clampitt Paper Co of Springfield

2335 E Chestnut Expy Ste C100

Springfield MO 65802-2233

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Line Item Details

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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**Schedule Total:**

35.00

**Total PO Amount:** 312.35

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045028 Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Supplier: 0000045028 Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States |
| Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Vinyl stair treads</td>
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**Total PO Amount**  
2335.00

**Authorized Signature**
 University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023274 | University of Virginia  
PO Box 400107  
University Of Virginia  
Library  
Charlottesville VA 22904-4107  
United States |
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| Attention: Lidia Arvisu | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000010288</th>
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| Summus Industries, Inc | **Attention:** Russell Jordan  
97 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code:** 2023-1025

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**Schedule Total** 605.00

**Total PO Amount** 605.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**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

**Ship Via:** Ground  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

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**Total PO Amount**  541.58
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
122.00

**Total PO Amount**  
122.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007552 ScienCell Research Laboratories Inc
6076 Corte Del Cedro
Carlsbad CA 92011
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
266.00

**Total PO Amount**
266.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | dT-CE Phosphoramidite | | 2.00 | EA | 25.00 | 50.00 | 04/18/2024

**Schedule Total**
50.00

2 - 1 | Glen-Pak DNA purification cartridge (for use with disposable syringes) | | 1.00 | EA | 100.00 | 100.00 | 04/18/2024

**Schedule Total**
100.00

3 - 1 | Cyanine 3 CPG | | 1.00 | EA | 280.00 | 280.00 | 04/18/2024

**Schedule Total**
280.00

4 - 1 | Cyanine 5 CPG | | 1.00 | EA | 280.00 | 280.00 | 04/18/2024

**Schedule Total**
280.00

5 - 1 | Sublimed 1H-Tetrazole in Anhydrous Acetonitrile | | 1.00 | EA | 110.00 | 110.00 | 04/18/2024

**Schedule Total**
110.00

6 - 1 | 0.02M Iodine in Tetrahydrofuran/Pyridine/Water (88:10:2) | | 1.00 | EA | 30.00 | 30.00 | 04/18/2024

**Schedule Total**
30.00

---

**Replenishment Option:** Standard
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
850.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Barraza@untsystem.edu

**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

<table>
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**Total PO Amount** 12625.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Authorized Signature
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<th>Line-Sch</th>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Attention: Sandy Howell</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034487 | Arthur J Gallagher Risk Management Serv  
| 39735 Treasury Ctr  
| Chicago IL 60694-9700  
| United States |  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2146.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042806  
Global Awareness Society International  
208 McHenry Hill Rd  
Orangeville PA 17859-9056  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Meloney Paty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lotte post-conference cultural program</td>
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Schedule Total  
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Total PO Amount  
6750.00

Authorized Signature
Supplier: 0000037679
ISI Abroad
5366 Central Florida Pkwy
Unit 101
Orlando FL 32821-8772
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Conrad

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0520

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Total PO Amount 45750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000135  
Santa Reparate Int'l School of Art  
921 S St Mary's St  
San Antonio TX 78205-3452  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0518

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>T16WDCS - Vortex 25&quot; 16 Gallon Wet/Dry Vac Front Mount Squeegee</td>
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<td>PT107098 - Super Coach Pro 6 Quart Backpack 50' Cord With Tool Kit</td>
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<td>4 - 1</td>
<td>XSP-XSCRUBPO - X Scrub Pro Micro Scrubber 2 Brush 18&quot; Scrub Path Machine</td>
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<td>1202016 - Wrangler 1503 AB 12v 35ah AGM 15&quot; Walk-Behind Scrubber</td>
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Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

**SHIP TO:**
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**ATTENTION:** David Barkenhagen

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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**PAYMENT TERMS:** 30 days
**FREIGHT TERMS:** Dest, prepay & add
**SHIP VIA:** GROUND

**BUYER:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**SUPPLIER:** 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

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<td>4800818 – Stallion Auto Extractor 18&quot; With 8 Gallon Solution</td>
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**SCHEDULE TOTAL:** 8685.00

**TOTAL PO AMOUNT:** 44970.90

Authorized Signature
### Purchase Order

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr  Ste 304  
Stafford TX 77477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet</td>
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**Total PO Amount:** 9647.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00007010 04-19-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Alison Adgate

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1422

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**Total PO Amount** 180584.84

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>FELLOWES INC</td>
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**Schedule Total**  
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<tr>
<td>5 - 1</td>
<td>WILSON BAUHAUS</td>
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<td>1.00</td>
<td>EA</td>
<td>315.00</td>
<td>315.00</td>
<td>04/19/2024</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>INSTALLATION</td>
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<td></td>
<td>TEAMQUOTED LABOR</td>
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<tr>
<td></td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

<table>
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<td>Name:</td>
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<td>Address:</td>
<td>PO Box 95530, Grapevine TX 76099-9734</td>
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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:  

**Schedule Total:** 315.00

**Total PO Amount:** 1221.20

---

**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

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<thead>
<tr>
<th>Supplier: 0000019075</th>
<th>Novus Biologicals LLC</th>
<th>111 W Monroe St</th>
<th>Chicago IL 60603-4096</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Russell Jordan</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate]</td>
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<td>239.00</td>
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Schedule Total 239.00

| 2 - 1 | Shipping | | 1.00 | EA | | 45.00 | 45.00 | 04/19/2024 |

Schedule Total 45.00

Total PO Amount 284.00

Authorized Signature
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<th>PO Price</th>
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<td>Reader payment: Julie Hillery</td>
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**Schedule Total**

| 125.00 |

**Total PO Amount**

| 125.00 |
## Purchase Order

| Supplier: | 0000022453 Event Mechanics Co  
|           | 7700 Windrose Ave 3rd Fl  
|           | Plano TX 75024  
|           | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Diana Bergeman |

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

### Purchase Order Details

<table>
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<tr>
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| Payment Terms | 30 days |

| Freight Terms | Dest, prepay & add |

| Ship Via | GROUND |

| Buyer | Snyder, Owain Spencer |

| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |

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### Schedule Total

| Schedule Total | 1903.00 |

### Total PO Amount

| Total PO Amount | 1903.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041882  
Capital Asset Exchange and Trading, LLC  
5201 Great America Pkwy  
Ste 320  
Santa Clara CA 95054-1140  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Fujifilm Dimatix DMP 2831 Inkjet Printer, (1) pl Cartridge, (3) New/unused 16-nozzle cartridges (10 pl cartridges), (7) new/unused 12-nozzle cartridges (Samba cartridges).</td>
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**Total PO Amount**  
17900.00
**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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# Purchase Order

**Purchase Order Date Revision**

NT752-NT00007022  04-19-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000021716

Cayman Chemical Company

1180 E Ellsworth Road

Ann Arbor MI 48108-2419

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<th>Item/Description</th>
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**Schedule Total**

27.55

**Schedule Total**

39.00

**Total PO Amount**

424.70

Authorized Signature
### Purchase Order

#### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Excise Registration Code: 2023-0992

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<th>Due Date</th>
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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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**Total PO Amount**: 895.44

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**Attention**: Kandice Green

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.morales@untsystem.edu">Gabriel.morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Precision 7875 Tower</td>
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<td>18078.00</td>
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Schedule Total 18078.00

Total PO Amount 18078.00

Authorized Signature
**Purchase Order**

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<td><strong>Attention:</strong> DAVID GRIERSON / RANDY BROOKS</td>
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<td>Temple TX 76504</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Currency:**

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<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
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**Schedule Total**  
1380.00

**Total PO Amount**  
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## Purchase Order

**Vendor:** Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1069.01
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<tr>
<td>1 - 1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 200</td>
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Schedule Total   20.24

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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Schedule Total   17.01

Total PO Amount   37.25

Authorized Signature
**Supplier:** 000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Primers</td>
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**Schedule Total** 363.41

**Total PO Amount** 363.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Replenishment Option: Standard

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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total

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334.00

234.00

468.00

234.00

468.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000029579  
Steve Weiss Music  
2324 Wyandotte Rd  
Willow Grove PA 19090-1206  
United States

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**Total PO Amount**  
2527.95

**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

Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
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:** 2023-1014

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
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:** 2023-1014

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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

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:**
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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

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Mfg ID</th>
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**Total PO Amount** 44215.20

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
Purchase Order  
NT752-NT00007042  
04-22-2024

**DUPLICATE**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000042224  
Freemelt AB  
Bergfotsgatan 5A, Molndal  
Molndal O 43137  
Sweden

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
457000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

Ship To: This is not a valid Purchase Order.
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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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Total PO Amount 1650.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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**Supplier:** 0000042591  
Aaron Brinen  
6953 Stone Run Dr  
Nashville TN 37211-8537  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Exempt?**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042840  
Woodland Hills Camera & Telescopes  
5348 Topanga Canyon Blvd  
Ste 101  
Woodland Hills CA 91364-1739  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
110.01
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 16.99

Total PO Amount 16.99

Authorized Signature
# Purchase Order

**Supplier:** 0000040212 Friedman, Dana  
1225 The Buckley Way  
1225 Morris Plains NJ 07950 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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## Change Order - Reprint

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**Schedule Total** 6509.54

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<tr>
<td>2 - 1</td>
<td>1kg Creatboat 1.75mm peek filament</td>
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**Total PO Amount** 13568.07

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041631  
Karla Vessels  
1720 Creekside Ave  
Sherman TX 75092-6004  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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<td>Quartz Tubing 20x25</td>
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<td>Quartz Tubing 15x18</td>
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<td>2.00</td>
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<td>Tube Cutting</td>
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<td>8.00</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

9100.00

**Total PO Amount**

9100.00

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Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002484 TENNANT SALES & SERVICE CO PO BOX 1452 Minneapolis MN 55440-1452 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rick Rodriguez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Equipment repair for Karcher floor machine</td>
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**Schedule Total** 752.63

**Total PO Amount** 752.63
Purchase Order

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<th>Supplier: 0000006313 Agilent Technologies Inc</th>
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<th>Attention: Thelma Farmer</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Agilent Technologies Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4187 Collection Center Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Chicago IL 60693</td>
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Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 510.00

Total PO Amount 510.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00007063 04-22-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:**

0000053128
Merelex Corporation
dba American Elements
10884 Weyburn Ave
Los Angeles CA 90024
United States

**Ship To:**

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**Attention:**

UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt?

No

## Tax Exempt ID:

6345.00

## Line-Sch

Item/Description
WE43 Magnesium Alloy Plate

## Mfg ID

740-369-500

## Quantity

5.00

## UOM

EA

## PO Price

1269.00

## Extended Amt

6345.00

## Due Date

04/22/2024

**Schedule Total**

6345.00

**Total PO Amount**

6345.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To:**
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**Attention:** 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

---

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**Total PO Amount** 11301.48

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00007065 04-22-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain.
Snyder@unsystem.edu

Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

Ship To: This is not a valid Purchase Order.
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Attention: Sheldon Dowden
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
**Purchase Order**

- **Supplier:** ADInstruments, Inc.  
  4360 Arrowswest Dr  
  Colorado Springs CO  
  80907-3449  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Sophia Enslein  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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- **Total PO Amount:** 58026.00

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<td>HIWMM.Y2.A.H.IC.SX34 - HIWMM.Y2.A.H.IC.SX34.BL.SB.DWX IGNITION 2 TASK MID-BACK ILIRA BACK</td>
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<td>HLSLS1472S.LKI1.LKI1 - HLSLS1472S.LKI1.LKI1.X.W OVERHEAD CABINET W/ 1 SLIDING DOOR 72W X 14 1/4D X 14H</td>
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### Purchase Order

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>HLSL72TW.APN15 - HLSL72TW.APN15 TACKBOARD FOR 72IN W/ WALLMOUNT TACKBOARD</td>
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<td>HLSLR2442.KLI1KI.GDW - HLSLR2442.KLI1KI.GDW VOI 24D X 42IN W RECTANGLE WORKSURFACE</td>
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**Schedule Total**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>10 - 1</td>
<td>HLSLR3072.LKI1KI.GDW - HLSLR3072.LKI1KI.GDW V0I 30D X 72W RECTANGLE WORKSURFACE</td>
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<td>HLSLZ5SC72.P - HLSLZ5SC72.P 60W EXTERNAL STIFFENER</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Total PO Amount** 19077.73
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DJ Dawodu_Party in the Park</td>
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**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Phone/ Email: 940/369-5500
- OwaIn. Snyder@untsystem.edu

**Supplier:** 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?**

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**Replenishment Option:** Standard

**Schedule Total**

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Scrappys Rental</td>
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**Schedule Total**
29000.00

**Total PO Amount**
29000.00

Authorized Signature
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<tr>
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<td>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</td>
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<td>2 - 1</td>
<td>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</td>
<td>1.00</td>
<td>EA</td>
<td>5273.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
473.75

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Authorized Signature
## Purchase Order

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000003072</th>
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<th>Morales, Gabriel Adrian</th>
<th>940/369-5500</th>
<th><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Repairs on the iScrub 20 DLX 130</td>
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**Schedule Total**  
796.05

**Total PO Amount**  
796.05

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tracie Frey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Nickel(ii) chloride</td>
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<td>20.00</td>
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<td>anhydrous, 95%, 5g</td>
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<td>Shipping, FedEx</td>
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<td></td>
<td>Standard Overnight</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005141 | Business Interiors | Ship To: | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------|---------|---------------------------|-----------------------------------------------|

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Focus 2.0, Midback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
<td></td>
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<td>15.00</td>
<td>EA</td>
<td>382.36</td>
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<td>2</td>
<td>Focus, Side Chair, Mesh Back, Black Frame, Armless</td>
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<td>EA</td>
<td>236.28</td>
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**Schedule Total**  
5735.40

**Schedule Total**  
1181.40

**Total PO Amount**  
6916.80
**Purchase Order**

**Suppliers:** 000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Tag# 157790 - CON (1/6) MHz Base Configuration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer</td>
<td>1.00 EA</td>
<td>28700.25</td>
<td>28700.25</td>
<td>04/23/2024</td>
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<tr>
<td>2 - 1</td>
<td>Reference samples, etc.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<td>3 - 1</td>
<td>1 yr Service Agreement covered by Nanalysis</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>Mestrelab NMR - 12-month trial license to Mnova NMR software.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<tr>
<td>5 - 1</td>
<td>ACD Labs NMR - 12-month trial license to Spectrus Processor NMR software.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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</table>

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

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Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>CON (2/6) - AUTOsample-60* - Mounted auto-sampler with rotating carousel to allow configuration of up to 25 different samples at one time. Includes NMReady-MULTIZG</td>
<td>1.00 EA</td>
<td>13125.00</td>
<td>13125.00</td>
<td>04/23/2024</td>
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<tr>
<td>7 - 1</td>
<td>CON (EX) - NMReady-MULTIZG - Multiple experiment queuing</td>
<td>1.00 EA</td>
<td>0.00</td>
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<tr>
<td>8 - 1</td>
<td>CON (EX) - Proton Lock - Ability to lock on both deuterated and proteosolvents.</td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>04/23/2024</td>
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<td>9 - 1</td>
<td>CON (EX) - Kinetics Module - Software add-on for live reaction monitoring</td>
<td>1.00 EA</td>
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**Schedule Total**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Dispatch Via Print**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

### Ship To:
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### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>10</td>
<td>CON (EX) - NReady-VNC - Remote control of instrument via internet connection.</td>
<td>0000042658</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>11</td>
<td>CON (EX) - NReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
<td>0000042658</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>12</td>
<td>CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MNovaNMR. Inquire for other options</td>
<td>0000042658</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>13</td>
<td>60e Extended Warranty: Depot Repair Plan (+1 year) - Includes priority repair status, all parts and labor, software upgrades, online technical support, depot to customer shipping (Note: Customer is responsible for shipping the unit to</td>
<td>0000042658</td>
<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
<td>3150.00</td>
<td>04/23/2024</td>
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### Total Schedule
- **Schedule Total**: 0.00
- **Schedule Total**: 600.00
- **Schedule Total**: 3150.00

### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Currency
- **Currency**

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Authorized Signature
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</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>UninterruptedPower Supply (110 Volt) - NXT Power Integrity PRO line-interactive UPS. Provides power conditioning and 7-10min of battery life. Battery included. 3 years parts &amp; labor. (NPTU250-GL-N)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>684.00</td>
<td>684.00</td>
<td>04/23/2024</td>
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<tr>
<td>15 - 1</td>
<td>CON (4/6) - Optional Remote Training - Familiarization and training on more advanced instrument use including running 2D and relaxation experiments, kinetics, or using accessories like NNRready-flow or AUTOsampling-60. Can be done remotely or on-site. Additional</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/23/2024</td>
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<tr>
<td>16 - 1</td>
<td>CON (5/6) - Customs/Import Fees - Duties and Import Fees - Customs and Border Protection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Purchase Order**

**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<tr>
<td>17 – 1</td>
<td>CON (6/6) - Shipping &amp; Handling, Incoterms 2020 DDP.</td>
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<td>EA</td>
<td>750.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
47859.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000005024 C&amp;G Electric, Inc. 2901 FM 156 North Krum TX 76249 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Leslie Gatson</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Supplier: 0000005024 C&amp;G Electric, Inc. 2901 FM 156 North Krum TX 76249 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Item/Description</td>
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<td>Training Room 105 Circuits</td>
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000065758  
E3 Texas Special Instruments  
E3 Diagnostics  
3333 N Kennicott Ave  
Arlington Heights IL 60004  
United States

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CON (1/3) - TYPNPSTAR  
PRO Basic tests: dxand screening tynps; ipsi/contraART and reflex decay; ETF for intactand perf TM. Transducers: tynmp& ipsi probe; contra insert phone. SW: GSI Suite for data transfer &reporting. Features: touch sscreenisplay; custom  
1.00  
EA  
12012.75  
12012.75  
04/23/2024

**Schedule Total**  
12012.75

2 - 1  
Probe tip kit 1076/ 1081/ 1082  
1.00  
EA  
52.00  
52.00  
04/23/2024

**Schedule Total**  
52.00

3 - 1  
Mushroom eartips 6 mm, 100 pcs  
1.00  
EA  
29.50  
29.50  
04/23/2024

**Schedule Total**  
29.50

4 - 1  
Mushroom eartips 7 mm, 100 pcs  
1.00  
EA  
29.50  
29.50  
04/23/2024

**Schedule Total**  
29.50

5 - 1  
Mushroom eartips 8 mm, 100 pcs  
1.00  
EA  
29.50  
29.50  
04/23/2024

[Authorized Signature]
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Suppliers:**
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

| Schedule Total | 29.50 |
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| Schedule Total | 29.50 |
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| Schedule Total | 29.50 |

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| Schedule Total | 29.50 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000065758
E3 Texas Special Instruments
E3 Diagnostics
3333 N Kennicott Ave
Arlington Heights IL 60004
United States

Ship To: This is not a valid Purchase Order.
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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

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

| Supplier: 0000028370 | OMAX Corporation | 21409 72nd Ave S | Kent WA 98032-1944 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**35325.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028383 Nucleus Robotics, LLC  
2226 Midvale Ave  
Los Angeles CA 90064-2013  
United States |

| Ship To: Owain Spencer  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Attention: Tori Nelson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>All Access Pass for Unlimited Students for Financial Literacy program</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Mr. Randy Brooks**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

**Attention:**
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---

**Tax Exempt?**
**Item/Description**
**Tax Exempt ID: Mfg ID**
**Quantity UOM PO Price Extended Amt Due Date**

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<td>R64343UPH COMPOSE SOFA. original order #218305</td>
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**Schedule Total**

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**Schedule Total**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
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 R64-WG-OTUPH RALLY
WEDGE OTTOMAN. tag: E
Grade E Fabric, TBL
Table Top Surface,
STINSON BURKSHIRE
#BRK43, BLACKoriginal order #218305

5.00 EA 247.13 1235.65 04/23/2024

Schedule Total 1235.65

8 - 1 R6455GREUPH RALLY
WEDGE TABLE, 30-DEG.
original order #218305

2.00 EA 267.18 534.36 04/23/2024

Schedule Total 534.36

9 - 1 R6430-OTREUPH FOR 30
ROUND OTTOMAN.
original order #218305

2.00 EA 170.59 341.18 04/23/2024

Schedule Total 341.18

10 - 1 R5911159111 REPL
UPHtag:$665.95

3.00 EA 665.95 1997.85 04/23/2024

Schedule Total 1997.85

Authorized Signature
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**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Purchase Order

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Total PO Amount: 2400.00

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Supplier: 0000064590
Mercatech Inc
2750 Northaven Rd Ste 305
Dallas TX 75229
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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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### Payment Terms  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier  
0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

### Attention:  
Lidia Arvisu

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
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### Item/Description  
Tax Exempt ID:  
Mfg ID

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<td>17.10</td>
<td>04/23/2024</td>
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| Milestone Fixed Pipe  
6" White |

**Schedule Total**  
17.10

| 2 - 1 | 1.00 | EA | 117.56 | 117.56 | 04/23/2024 |
| Speed-Connect Above Tile Suspended Ceiling Kit |

**Schedule Total**  
117.56

| 3 - 1 | 1.00 | EA | 230.85 | 230.85 | 04/23/2024 |
| RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE |

**Schedule Total**  
230.85

| 4 - 1 | 1.00 | EA | 16.45 | 16.45 | 04/23/2024 |
| PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM |

**Schedule Total**  
16.45

| 5 - 1 | 1.00 | EA | 2557.20 | 2557.20 | 04/23/2024 |
| WUXGA 1920 X 1200  
5200 LMNS LASER PROJECTOR 4K - White |

**Schedule Total**  
2557.20

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>10 - 1 Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply</td>
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**Schedule Total**

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluem USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 12 - 1   | Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3M Metal Finish: Silver SparkleLectern Height:: 36" H Lectern Style/8B Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YESShelf: 1 Flip Up Shelf (Not Factory Ins |       | 1.00     | EA  | 1952.25  | 1952.25     | 04/23/2024 |
|          |                  |       |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | **1952.25**  |          |

| 13 - 1   | Rack Mount Surge Eliminator with Remote, 120V/15A, 1U |       | 1.00     | EA  | 748.75   | 748.75       | 04/23/2024 |
|          |                  |       |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | **748.75**   |          |

| 14 - 1   | Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black |       | 1.00     | EA  | 42.44    | 42.44        | 04/23/2024 |
|          |                  |       |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | **42.44**    |          |

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<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours; Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co</td>
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Schedule Total: 24.81 + 528.00 + 1779.00 + 432.18 = 2488.99
Purchase Order

DENTON TX 76205
United States

Supplier: 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Ship To: This is not a valid
Buyer: This document is
Payment Terms: reproduced for reporting
30 days
purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID:

Replenishment Option: Standard

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 9494.04
**Purchase Order**

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**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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**Schedule Total**

| 2805.00 |

**Schedule Total**

| 715.00 |

**Total PO Amount**

| 3520.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4696.00

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**Authorized Signature**
purchase order

university of north texas
UNT system business service center
Denton TX 76205
United States

supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

ship to:
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Order details:

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| 2 - 1    | shipping & handling                     | 1.00     | EA   | 40.02    | 40.02        | 04/23/2024 |
|          |                                         |          |      |          |              |          |
|          | Schedule Total                          |          |      | 40.02    |              |          |

Total PO Amount: 544.92

Authorized Signature
### Purchase Order

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004587  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Carey International Inc</th>
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<tr>
<td>Carey International Inc</td>
<td>7445 New Technology Way</td>
<td>Frederick MD 21703-9401 United States</td>
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<tr>
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<td>Carey hourly shuttle (CAARI conference)</td>
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Schedule Total 2496.00

Total PO Amount 2496.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000021876  
Cint USA, Inc.  
PO Box 735464  
Dallas TX 75373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Bluum USA, Inc.</td>
<td>Barraza, Ashley</td>
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<tr>
<td>4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td><strong>Attention:</strong> Lidia Arvisu</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>1 Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
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**Schedule Total**

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**Authorized Signature**
**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3'</td>
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<td>Integration</td>
<td>Item55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36&quot; Hlectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YE</td>
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<td>13 - 1</td>
<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
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Purchase Order

Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>15 - 1</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
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<tr>
<td>17 - 1</td>
<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006273  
Bluem USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States |
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Total PO Amount:** 9494.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
195185.25

**Total PO Amount**  
195185.25

Authorized Signature
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004361
Dallas Theater Center
2400 Flora St
Dallas TX 75201-2401
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

360.00

**Total PO Amount**

360.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate

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</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000001010 Society for Applied Anthropology  
PO Box 2436  
Oklahoma OK 73101  
United States |

## Bill To

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reception at the SfAA Annual Meeting, March 28</td>
</tr>
</tbody>
</table>

## Tax Exempt ID:

<table>
<thead>
<tr>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>8217.11</td>
</tr>
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</table>

## Replenishment Option:

<table>
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<tr>
<th>Standard</th>
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## Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>8217.11</td>
<td>8217.11</td>
<td>04/24/2024</td>
</tr>
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</table>

**Schedule Total**

| 8217.11 |

**Total PO Amount**

<p>| 8217.11 |</p>
<table>
<thead>
<tr>
<th>Supplier</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO Box 844727</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75284-4727</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>50.08</td>
<td>2504.00</td>
<td>04/24/2024</td>
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**Schedule Total** 2504.00

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>AirWorks Mango Urinal Screen</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>111.60</td>
<td>223.20</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 223.20

**Total PO Amount** 2727.20
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028250
LINDENMEYR MUNROE
PO Box 841037
Dallas TX 75284-1037
United States

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Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>1.012-607.0</td>
<td></td>
<td>5.00</td>
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<td>950.00</td>
<td>4750.00</td>
<td>04/24/2024</td>
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</tbody>
</table>

Schedule Total 4750.00

Total PO Amount 4750.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00007113</td>
<td>04-24-2024</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Tetrakis (triphenylphosphine) palladium, 98%, 5g</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>33.00</td>
<td>33.00</td>
<td>04/24/2024</td>
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**Schedule Total**
33.00

| 2 - 1 | Shipping, FedEx Standard Overnight | | | 1.00 EA | 40.00 | 40.00 | 04/24/2024 |

**Schedule Total**
40.00

**Total PO Amount**
73.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000042847 Unmanned Experts 720 S Colorado Blvd Ph N Denver CO 80246-1962 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Brittany King</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Original Simulation &amp; Flight Trials Support</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>500.00</td>
<td>5000.00</td>
<td>04/24/2024</td>
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<tr>
<td>2</td>
<td>Supplementary Support Services</td>
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<td>10.00</td>
<td>EA</td>
<td>500.00</td>
<td>5000.00</td>
<td>04/24/2024</td>
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</table>

| Total PO Amount | **10000.00** |

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Friesens Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 556 Pembina ND 58271 United States</td>
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<table>
<thead>
<tr>
<th>Ship To</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Alexandra Cosmann</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Framing Oak Cliff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10746.40</td>
<td>10746.40</td>
<td>04/24/2024</td>
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</tbody>
</table>

**Schedule Total**

10746.40

**Total PO Amount**

10746.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000029080
Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maxient LLC</td>
<td>PO Box 7224</td>
<td>Barraza, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Garrett Polk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maxient Req FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11500.00</td>
<td>11500.00</td>
<td>04/24/2024</td>
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</tbody>
</table>

**Schedule Total**

11500.00

**Total PO Amount**

11500.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00007119</td>
<td>04-24-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder,Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Owain.</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>ACONITY-Service Request</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
8596.00

**Total PO Amount**  
8596.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023767  
Geoffrey W Jensen  
12714 E Miranda St  
Dewey AZ 86327-7271  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Geoffrey Jensen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/24/2024</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**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

Authorized Signature

Purchase Order
NT752-NT00007121
04-24-2024

Payment Terms
Freight Terms
30 days
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000042655
Maddox Industrial
Transformer, LLC
865 Victor Hill Rd
Greer SC 29651-6719
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 Dry type transformer
1.00 EA 2244.00 2244.00 04/24/2024

Schedule Total 2244.00

2 - 1 Freight
1.00 EA 210.00 210.00 04/24/2024

Schedule Total 210.00

Total PO Amount 2454.00

Authorized Signature
**Purchase Order**

**NT752-NT00007123 04-24-2024**

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ
07458
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Titanium Powder, Spherical</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>337.50</td>
<td>3375.00</td>
<td>04/24/2024</td>
<td>3375.00</td>
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**Schedule Total**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
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<td>04/24/2024</td>
<td>250.00</td>
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**Total PO Amount**

3625.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005564 | Bruker Nano Inc  
|  | 5465 E Cheryl Parkway  
|  | Madison WI 53711  
|  | United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bruker Nano service repair</td>
<td>1.00 EA</td>
<td>22578.45</td>
<td>22578.45</td>
<td>04/25/2024</td>
<td></td>
<td></td>
</tr>
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**Schedule Total**  
22578.45

**Total PO Amount**  
22578.45

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00007125
04-24-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA 580</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>366.65</td>
<td>04/24/2024</td>
<td></td>
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**Schedule Total**

366.65

| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |            |                |        | 1.00     | EA   | 17.01    | 17.01       | 04/24/2024 |                       |          |             |          |

**Schedule Total**

17.01

**Total PO Amount**

383.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>LABORATORY SYSTEM Consisting of the following items: PS-1-PK (1) PS-0.031 (10) PS-0.063 (10) PS-0.125 (10) PS-0.5E (20) PS-P-0.5-PK (1) PS-F-1.0-PK (1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1621.80</td>
<td>1621.80</td>
<td>04/24/2024</td>
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**Schedule Total** 1621.80

**Total PO Amount** 1621.80

Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
**Purchase Order** | **Date**
NT752-NT00007128 | 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: 0000018064
Starlight Productions
1896 E Gyrfalcon Dr
Sandy UT 84092-3930
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Remaining Royalties for Q2 + July - 2023 Pink Floyd</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>555.20</td>
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<td>04/25/2024</td>
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Schedule Total 555.20

Total PO Amount 555.20

Authorized Signature
Duplicate

Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Duplicate Dispatch Via Print

Purchase Order Date Revision

NT752-NT00007129 04-25-2024

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: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1STM Driven - UNT Band 1.00 EA 554.00 554.00 04/25/2024

Schedule Total 554.00

Total PO Amount 554.00

Authorized Signature
## Purchase Order

- **Supplier:** 0000003163  
  Carolina Biological Supply Company  
  PO Box 6010  
  Burlington NC 27216-6010  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Christophe Cocuron

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sodium Hypochlorite, 5%, Laboratory Chemical Grade</td>
<td>1.00</td>
<td>EA</td>
<td>8.25</td>
<td>8.25</td>
<td>04/24/2024</td>
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**Schedule Total**  
8.25

**Total PO Amount**  
8.25

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<tr>
<td>1 - 1</td>
<td>Oxygen Medical Grade</td>
<td></td>
<td>12.00</td>
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<td>5.46</td>
<td>65.52</td>
<td>04/25/2024</td>
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<td>2 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>30.76</td>
<td>369.12</td>
<td>04/25/2024</td>
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<td>Schedule Total: 369.12</td>
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**Total PO Amount**  
434.64

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Ad: Poets &amp; Writers Inc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>641.00</td>
<td>641.00</td>
<td>04/25/2024</td>
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**Schedule Total**
641.00

**Total PO Amount**
641.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cuevas FY24 Blanket PO</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>Standard</td>
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<td>04/25/2024</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>2 grit flat stones</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>42.77</td>
<td>85.54</td>
<td>04/25/2024</td>
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<td>2 - 1</td>
<td>Cloth towels</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>13.18</td>
<td>39.54</td>
<td>04/25/2024</td>
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<td>3 - 1</td>
<td>Cylinder Rack</td>
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<td>1.00</td>
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<td>773.30</td>
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<td>4 - 1</td>
<td>PVC elbows</td>
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<td>4.00</td>
<td>EA</td>
<td>7.51</td>
<td>30.04</td>
<td>04/25/2024</td>
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<td>5 - 1</td>
<td>water hose with fittings, 15ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>6 - 1</td>
<td>O ring, 122mm</td>
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<td>1.00</td>
<td>EA</td>
<td>17.37</td>
<td>17.37</td>
<td>04/25/2024</td>
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<td>7 - 1</td>
<td>O ring, 123mm</td>
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<td>1.00</td>
<td>EA</td>
<td>8.82</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>8</td>
<td>O ring, 80mm</td>
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<td>1.00</td>
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<td>19.65</td>
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<td>04/25/2024</td>
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<td>9</td>
<td>O ring, 79mm</td>
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<td>EA</td>
<td>12.15</td>
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<td>04/25/2024</td>
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<td>10</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.01</td>
<td>114.01</td>
<td>04/25/2024</td>
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**Total PO Amount** 1205.19
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex All-in-One (7410)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1440.00</td>
<td>14400.00</td>
<td>04/25/2024</td>
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Schedule Total: 14400.00

Total PO Amount: 14400.00
Authorized Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000071012 V-Prompt |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alexandra Cosmann |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000071012 V-Prompt |
| 101 RM Towers N |
| Bowenpally |
| Secunderabad 500009 India |

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **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**

**DUPLICATE**

| Purchase Order Date Revision |
| NT752-NT00007137 04-25-2024 |

| Payment Terms Freight Terms Ship Via |
| 30 days Dest, prepay & add GROUND |

| Buyer Phone/ Email Currency |
| Barraza,Ashley 940/369-5500 Ashley. Barraza@untsystem.edu |

**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**
## Purchase Order

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beverly Maloney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>local transportation for UNT Talent Search participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1693.88</td>
<td>1693.88</td>
<td>04/25/2024</td>
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**Schedule Total**  
1693.88

**Total PO Amount**  
1693.88
### Supplier Information

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** 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 Information

- **Tax Exempt?**  
- **Tax Exempt ID:**  

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 4K USB-C Hub Monitor - P2723QE, 68.6cm (27&quot;)</td>
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<td>1.00</td>
<td>EA</td>
<td>310.00</td>
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<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>04/25/2024</td>
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### Schedule Total

- **Schedule Total:** 310.00
- **Schedule Total:** 2127.04

### Total PO Amount

- **Total PO Amount:** 2437.04
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO High Performance Spherical Lithium Titanate Li Ti O Anode Powder</td>
<td>Yes</td>
<td>0000026778</td>
<td>1.00</td>
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<td>350.95</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>MSE PRO Natural Graphite Powder for Lithium Ion Battery Anode 500g</td>
<td>Yes</td>
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<td>1.00</td>
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**Schedule Total**

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<td>3 - 1</td>
<td>MSE PRO MCMB Mesocarbon Microbeads Synthetic Graphite Powder, 500g, 9-14UM</td>
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**Schedule Total**

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**Schedule Total**

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**Authorized Signature**
Purchase Order

**Recipient:** University of North Texas

**Address:**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Total PO Amount:** $1,892.65

Authorized Signature
![Purchase Order Image](image.png)

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| Supplier: 0000028262 Holohil Systems Ltd 112 John Cavanaugh Dr Carp ON K0A 1L0 Canada |

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<th>UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 1025.00 |

Authorized Signature
Purchase Order

Supplier: 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 119.44

Total PO Amount 119.44
## Purchase Order

**Supplier:** 0000013903  
**Address:** EEC Acquisition LLC  
**City:** PO Box 74008980  
**State:** Chicago IL 60674-8980  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**State:** Denton TX 76205  
**Country:** United States

### Line Item Details

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**Schedule Total**  
597.20

**Schedule Total**  
8.99

**Total PO Amount**  
606.19

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003399  
Synquest Laboratories Inc  
PO Box 309  
ALACHUA FL 32616 0309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Pentafluoroethane, 100g | | 1.00 | EA | 95.00 | 95.00 | 04/25/2024

**Schedule Total**  
95.00

2 | Lecture bottle (418-ml) CGA 110/180 Valve | | 1.00 | EA | 125.00 | 125.00 | 04/25/2024

**Schedule Total**  
125.00

3 | Packaging Fee - 2-2k | | 1.00 | EA | 15.00 | 15.00 | 04/25/2024

**Schedule Total**  
15.00

4 | HazMat Fee - Domestic Ground | | 1.00 | EA | 35.00 | 35.00 | 04/25/2024

**Schedule Total**  
35.00

5 | Shipping Fee - Domestic Ground | | 1.00 | EA | 20.00 | 20.00 | 04/25/2024

**Schedule Total**  
20.00

**Total PO Amount**  
290.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  277.73
## Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
|----------|-----------------|-------------|-----------------------|----------|-----|----------------------------------------|--------------|----------  
| 1        | 5′-(4-Formylphenyl)-[1,1′:3′,1′′-terphenyl]-4,4′′-dicarbaldehyde, 5g | Yes | | 1.00 | EA | 80.80 | 80.80 | 04/25/2024 | Schedule Total | 80.80  
| 2        | 2,5-Dimethoxyterephthaldehyde, 1g | Yes | | 1.00 | EA | 36.00 | 36.00 | 04/25/2024 | Schedule Total | 36.00  
| 3        | 4,4′,4′′,4′′′-(Ethene-1,1,2,2-tetrayl)tetraaniline, 1g | Yes | | 1.00 | EA | 28.80 | 28.80 | 04/25/2024 | Schedule Total | 28.80  
| 4        | 3,3′-Dimethoxy-[1,1′-biphenyl]-4,4′-dicarbaldehyde, 250mg | Yes | | 1.00 | EA | 45.60 | 45.60 | 04/25/2024 | Schedule Total | 45.60  
| 5        | [1,1′:4′,1′′-Terphenyl]-4,4′′-dicarboxaldehyde, 1g | Yes | | 1.00 | EA | 24.00 | 24.00 | 04/25/2024 | Schedule Total | 24.00  

Authorized Signature
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States  

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<p>| | | | | | | | | |</p>
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

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<th>Attention: Jana Watkins</th>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Dell Latitude 5440 | | 1.00 | EA | 1417.93 | 1417.93 | 04/25/2024

**Schedule Total** 1417.93

**Total PO Amount** 1417.93

Authorized Signature
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

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**ATTENTION:** Brynn Fox

**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>AnZ (Jan 1-Mar 31, 2024)</td>
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**Schedule Total**

4004.49

**Total PO Amount**

4004.49

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
327.60

**Total PO Amount**  
327.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>10.2-inch iPad wi-fi 64GB Space Gray</td>
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**Total PO Amount**  
299.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>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</td>
<td>8.00 EA</td>
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<td>661.05</td>
<td>5288.40</td>
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<td>232-3036--BULLNOSE- BUMPER EDGE-CORNER RADIUS MODEL 232 SERIES VINYL BUMPER EDGE TABLE TOPS 30&quot; x36&quot; BULLNOSE:1-1/4&quot; VINYL T-MOLD BUMPER EDGE:BLACK VINYL T10 CORNER RADIUS: STANDARD 3-1/2&quot; Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-04</td>
<td>2.00 EA</td>
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**Schedule Total** 2799.12

**Schedule Total** 5288.40

**Schedule Total** 201.32

Authorized Signature
**Purchase Order**

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<td><strong>CI-30-3LS--COLUMN--BASE SPREAD-FINISH--GLIDES MODEL CI CROSS SERIES TABLE BASE COLUMN:3&quot; DIAMETER BASE SPREAD:30&quot;x30&quot; FINISH: POWDERCOAT SATIN BLACK S-18 GLIDES: STANDARD CLEAR ADJUSTABLE GLIDES: STANDARD CLEAR ADJUSTABLE</strong></td>
<td>2.00 EA</td>
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<td><strong>8612-30-EL--LEG BASE--GLIDES--UPHOLSTERY--GRADE 15 LENTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE: POWDERCOAT SATIN BLACK S-18 GLIDES:</strong></td>
<td>3.00 EA</td>
<td>378.87</td>
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| 7 - 1 | CLEAR BUTYRATE UPHOLSTERY: CF STINSON RUNWAY GRADE 15: ALLURE RUN64 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-02A | 3.00 EA | 378.87 | 1136.61 | 04/25/2024 |
| 9 - 1 | WL01-UC--LEG BASE- | 2.00 EA | 752.09 | 1504.18 | 04/25/2024 |

**Schedule Total**

1136.61

8523.84

1504.18
| Supplier: 000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>GLIDES-UPHOLSTERY- GRADE 15 INESSA GUEST ROOM/Public Space CHAIR LEG BASE:LUNA NIGHT MAPLE GLIDES: PREMIUM METAL BASE GLIDES UPHOLSTERY:CF STINSON FLANDERS GRADE 15:SEASIDE FLA61</td>
<td>8640</td>
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<td>11 - 1</td>
<td>210-3030--THICKNESS-EDGE-MATERIAL-GROUP 1-CORNERS MODEL 210 SERIES SELF EDGE TABLE TOPS 30&quot;x30&quot; THICKNESS:1-1/4&quot; LAMINATE TOP EDGE: SAME TOP SURFACE LAMINATE MATERIAL: WILSONART LAMINATE GROUP 1:JUBILEE OAK 8242-38 CORNERS: STANDARD SQUARE Tag: Tag TG</td>
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Schedule Total: 1504.18

Schedule Total: 9302.10
Purchase Order

| Supplier: 000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>12 - 1</td>
<td>CI-22-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASES COLUMN:3&quot; DIAMETER BASE SPREAD:22&quot; SQUARE FINISH: POWDERCOAT SATIN BLACK S-18 GLIDES: STANDARD CLEAR ADJUSTABLE Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-05</td>
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| 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 177.58 172.48 1760.00 1136.61
## Purchase Order

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
1136.61

**Total PO Amount**  
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Authorized Signature

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Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000031856

**Michigan State University**  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

### Ship To:

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### Attention: BDI/Chapman Lab

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount

| 2891.70 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**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

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2929.77
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

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| 1 - 1    | 14-inch MacBook Pro:  
Apple M3 Pro chip with 12-core CPU and  
18-core GPU, 1TB SSD - Space Black |              |                |        | 10.00    | EA  | 2111.04  | 21110.40    | 04/30/2024 |

**Schedule Total**  
21110.40

| 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**  
3190.00

| 3 - 1    | 24-inch iMac with  
Retina 4.5K display:  
Apple M3 chip with 8-core CPU and 10-core GPU - Silver |              |                |        | 8.00     | EA  | 1841.46  | 14731.68    | 04/30/2024 |

**Schedule Total**  
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| 4 - 1    | 4-Year AppleCare+ for Schools - iMac |              |                |        | 8.00     | EA  | 169.00   | 1352.00     | 04/30/2024 |

**Schedule Total**  
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| 5 - 1    | 16-inch MacBook Pro:  
Space Black |              |                |        | 3.00     | EA  | 2379.84  | 7139.52     | 04/30/2024 |

**Schedule Total**  
7139.52

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006715 | Supplier: Apple Computer Inc  
| PO: 000006715 | PO Box 846095  
| | Dallas TX 75284-6095  
| | United States

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Total PO Amount: 65.00
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Eunho Cha

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042568
DesignThinkers BV
Nieuwe Leliestraat 13
1015 SH
North-Holland 0363
Netherlands

**Ship To:**
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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

17663.70

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

### Purchase Order

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**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Tax Exempt?

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**: 35.21

**Total PO Amount**: 1772.32

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039826  
Johnson, Marcus  
7486 Lee Hwy Apt G4  
Fairlawn VA 24141-8586  
United States

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**Total PO Amount:** 1900.04

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mounting Post, 0.5 in</td>
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Total PO Amount 132.84
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Authorized Signature**  

---  

**Supplier:** 0000028955  
ANSYS, Inc.  
2600 Ansys Dr  
Canonsburg PA 15317-0404  
United States  

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

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**Schedule Total**  

| Schedule Total | 17530.34 |

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**Total PO Amount**  

| Total PO Amount | 17530.34 |
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042749  
Litania Sports Group  
601 Mercury Dr  
Champaign IL 61822-9675  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/3) - POWR</td>
<td>COURT PRO VB PORTABLESYSTEM; COLOR ? PADS; GRAPHICS</td>
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**Schedule Total**  
19597.50

**Schedule Total**  
443.70

**Schedule Total**  
1171.00

**Total PO Amount**  
21212.20
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<tr>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>United States</td>
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**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Carbon Dioxide</td>
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**Schedule Total** 293.75

| 2 |  | 1 | Nitrogen Industrial grade |  | 6.00 | EA | 10.88 | 65.28 | 04/29/2024 |

**Schedule Total** 65.28

| 3 |  | 1 | Cylinders for gases |  | 7.00 | EA | 17.01 | 119.07 | 04/29/2024 |

**Schedule Total** 119.07

**Total PO Amount** 478.10
## Purchase Order

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tbody>
<tr>
<td>1 - 1 Replace broken hinges in Rm 112 &amp; Rm 221</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
Unter System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Parking: Student</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/29/2024</td>
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<td>Payments - QuikPay - Hosting &amp; Maintenance</td>
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Schedule Total: 100.00

| 2 - 1    | Parking: Student  | 3162.00  | EA  | 0.32     | 1011.84      | 04/29/2024 |
|          | Payments - QuikPay - Transaction |          |     |          |              |          |
|          |                  |          |     |          |              |          |

Schedule Total: 1011.84

| 3 - 1    | Parking: Student  | 3704.00  | EA  | 0.32     | 1185.28      | 04/29/2024 |
|          | Payments-QuikPay-Transaction. |          |     |          |              |          |
|          |                  |          |     |          |              |          |

Schedule Total: 1185.28

| 4 - 1    | Parking: Student  | 1.00     | EA  | 100.00   | 100.00       | 04/29/2024 |
|          | Payments - QuikPay - Hosting & Maintenance |          |     |          |              |          |
|          |                  |          |     |          |              |          |

Schedule Total: 100.00

| 5 - 1    | Parking: Student  | 2773.00  | EA  | 0.32     | 887.36       | 04/29/2024 |
|          | Payments - QuikPay - Transaction |          |     |          |              |          |
|          |                  |          |     |          |              |          |

Schedule Total: 887.36

| 6 - 1    | Parking: Student  | 1.00     | EA  | 100.00   | 100.00       | 04/29/2024 |
|          |                  |          |     |          |              |          |

Schedule Total: 100.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4809.00 EA</td>
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**Schedule Total**  
100.00

**Schedule Total**  
3530.24

**Schedule Total**  
1538.88

**Schedule Total**  
100.00

**Total PO Amount**  
8653.60

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

**Ship To:**
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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

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**Schedule Total**

16421.00

**Total PO Amount**

16421.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** UNT Discovery Park

---

### Line

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**Total PO Amount** 173.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DGNDS-018S FOLDING TABLE 60.00W X 24.00D X 30.00H Metal Finish: M010-PCTop Finish: F258</td>
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<td>30.00</td>
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<td>DGNCH-025S MATEO CHAIR WITHOUT ARMS. FOLIOT STANDARD 20.50W X 22.25D X 34.00H Metal Finish: Black Seat Color: Black</td>
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**Schedule Total**

8670.00

8340.00

7900.00

**Total PO Amount**

24910.00

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Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Purchase Order #** NT752-NT00007197  
**Date** 04-29-2024  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>B4VL38 Dell Latitude 5440</td>
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<td>1434.00</td>
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<td><strong>Schedule Total</strong></td>
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| 2 - 1    | Dell Dock- WD19S   |        | 7.00 | EA  | 147.00   | 1029.00   | 04/29/2024 |
|          |                  |        |        |     |          |            |          |
|          |                  |        |        |     |          | **Schedule Total** | **1029.00** |

**Total PO Amount**  
11067.00

**Author Signed**
**Purchase Order**

| Supplier: 0000028098 Purdue University 2550 Northwestern Ave Ste 1100 West Lafayette IN 47906-1332 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Heather Coffin UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** 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? | 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** | 24.80

2 - 1 | Mounted LED @ 590 nm | | 1.00 | EA | 213.71 | 213.71 | 04/29/2024

**Schedule Total** | 213.71

3 - 1 | Dual Card Holder | | 1.00 | EA | 16.04 | 16.04 | 04/29/2024

**Schedule Total** | 16.04

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** | 35.73

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** | 26.32

6 - 1 | LED driver in a Tcube 1200mA | | 1.00 | EA | 319.66 | 319.66 | 04/29/2024

**Schedule Total** | 319.66

---

**Authorized Signature**
**Purchase Order**

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<th>Attention: Thelma Farmer</th>
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**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

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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<tr>
<td>1 - 1</td>
<td>1/2&quot; (12mm) Dovetail Translation Stage</td>
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<td>EA</td>
<td>83.12</td>
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<td>5 - 1</td>
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<td>1.00</td>
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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 153.12

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Renee Smith

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount**

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>C. Elegans strain GLW47</td>
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Schedule Total: 10.00

Total PO Amount: 10.00


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<td>Tris(2,2-bipyridyl) ruthenium(II) chloride hexahydrate, 1g</td>
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**Schedule Total** 19.20

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**Schedule Total** 10.00

**Total PO Amount** 29.20

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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United States
Purchase Order

**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  
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Denton TX 76205  
United States

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**Schedule Total** 1600.00

**Total PO Amount** 1600.00

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

**Ship To:**  
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**Attention:** Michael Siller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
4200.00

**Total PO Amount:**  
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<tr>
<td>1 1</td>
<td>40N9070 Lexmark CX331adwe Color Laser printer</td>
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Schedule Total: 398.73

Schedule Total: 172.25

Schedule Total: 172.25

Schedule Total: 172.25

Schedule Total: 172.25

Schedule Total: 172.25

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total | 4200.00 |

Total PO Amount | 4200.00 |
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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**Schedule Total**
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**Total PO Amount**
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**Tax Exempt?**

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**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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Schedule Total

1400.00

Total PO Amount

1400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Brooke Moore | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
20603.52

**Total PO Amount**  
20603.52

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Authorized Signature
Purchase Order

Supplier: 0000006050
Denton Independent School District
Dept of Transportation
1307 N Locust St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beverly Maloney
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 1693.88

Total PO Amount 1693.88

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Total PO Amount**

544700.39
**Purchase Order**

**AUTHORIZED SIGNATURE**

**Purchase Order**
NT752-NT00007224 04-29-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**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

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**Schedule Total**
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**Total PO Amount**
14040.00

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**Authorized Signature**
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## Purchase Order

### UNIVERSITY OF NORTH TEXAS

Denton TX 76205
United States

### UNT SYSTEM BUSINESS SERVICE CENTER

Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000042855 biosynth
- **Address:** 65 Zub Ln Gardner MA 01440-1767 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sophia Enslein
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 413.61
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:
0000021426
Johns Hopkins University Press
Journals Publishing Division
PO Box 19966
Baltimore MD 21211-0966
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Timothy Boswell
Studies in the Novel Vol. 55, a journal published for the UNT Dept. of English.

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line Sch |
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1 | 1 |

### Item/Description |
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### Mfg ID |
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### Quantity |
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1.00

### UOM |
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EA

### PO Price |
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### Extended Amt |
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4923.00

### Due Date |
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04/29/2024

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Unauthorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Dell Dock- WD19S |        | 1.00     | EA  | 147.00   | 147.00       | 04/29/2024|
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 147.00       |          |

| 3 - 1    | Dell Latitude 5440 |      | 1.00     | EA  | 1434.00  | 1434.00      | 04/29/2024|
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 1434.00      |          |

**Total PO Amount**  
5721.00
# Purchase Order

**Supplier:** 0000006227
**Summus Industries, Inc**
**77 Sugar Creek Center Blvd**
**Ste 420**
**Sugar Land TX 77478**
**United States**

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Total PO Amount:** 61056.00

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**Authorize Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship To**

- Snyder, Owain Spencer  
  - Phone/ Email: 940/369-5500  
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000044057

**JACKSONCO SUPPLY LLC**

320 Matthew Ave  
Denton TX 76210-3295  
United States

**Ship To:**

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**Attention:** Rod Moran  
**Bill To:**

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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**Schedule Total**

5244.00

| 2 - 1     | EC0307-WHSMARTCAP EVO COMMERCIAL TRUCK CAP FOR 2023 FORD F-150 6.5 FT BED |  |  | 1.00 | EA | 4915.00 | 4915.00 | 04/29/2024 |

**Schedule Total**

4915.00

| 3 - 1     | 110722TRAILFX TOOL BOX 72 X 19.25 X 13.5 INCH |  |  | 4.00 | EA | 769.00 | 3076.00 | 04/29/2024 |

**Schedule Total**

3076.00

**Total PO Amount**

13235.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount** 18337.69

Authorized Signature
## Purchase Order

**Supplier:** 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

**Ship To:**  
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**Attention:** Andy Merritt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20710.00

**Total PO Amount**  
20710.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vasilis Angelogiamos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 10350.00

| 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 32.00    | EA  | 147.00   | 4704.00      | 04/30/2024 |

Schedule Total 4704.00

| 3 - 1    | SI# B4VL38 Dell Latitude 5440 |        | 32.00    | EA  | 1434.00  | 45888.00     | 04/30/2024 |

Schedule Total 45888.00

Total PO Amount 60942.00
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**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier**
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To**
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**Attention**
- Brynn Fox

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**Schedule Total** 3105.00

|             | 2 - 1    | 130w Power Delivery 180w Power Supply |                       | 40.00    | EA   | 147.00   | 5880.00      | 04/30/2024 |

**Schedule Total** 5880.00

|             | 3 - 1    | Dell Latitude 5440 |                       | 40.00    | EA   | 1434.00  | 57360.00     | 04/30/2024 |

**Schedule Total** 57360.00

**Total PO Amount** 66345.00

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</table>

Total PO Amount: 10642.22
**Purchase Order**

**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:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0523

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<tr>
<td>1 - 1</td>
<td>WorldStrides Invoice - services for study abroad in Italy SU24</td>
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<td>65829.00</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>WorldStrides Invoice - faculty services in Italy</td>
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**Schedule Total**  
7390.00

**Total PO Amount**  
73219.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027525  
Academic Programs International, LLC  
301 Camp Craft Rd  
Suite 200  
Austin TX 78746  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0514

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<td>1 - 1</td>
<td>API Invoice for services deposit for UNT students to UK SU24</td>
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<td>2 - 1</td>
<td>API Invoice for student services balance due UK SU24</td>
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<td>3 - 1</td>
<td>API Invoice for Faculty Housing in London SU24</td>
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<td>4 - 1</td>
<td>API Invoice for ground services for faculty in London SU24</td>
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<td>1.00</td>
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**Total PO Amount:** 40130.00

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000042236</th>
<th>John Orr</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>77 Sycamore Dr</td>
</tr>
<tr>
<td></td>
<td>Holden MA 01520-1142</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Attention: Stacey Garcia |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>John Orr ABET Seminar</td>
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| Schedule Total | 2373.93 |

| Total PO Amount | 2373.93 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>NT752-NT00007246</td>
<td>04-29-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000067790</td>
<td>Live Systems LLC</td>
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<td>PO Box 340</td>
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<td>Attention:</td>
<td>Bill Hunter</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>UNT - Clark Bakery Cooking Equipment Power Install</td>
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Schedule Total

3800.00

Total PO Amount

3800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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

<table>
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<tr>
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<td>SILVER PELLETS, Ag, 99.99% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, 50 GRAMS</td>
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<td>102.82</td>
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**Schedule Total**  
102.82

**Total PO Amount**  
102.82

---

Authorized Signature
## Purchase Order

**Supplier:** 0000002767
Advisers For Int'l Prog in Spain SL
Calle El Bachiller 7
Valencia V 46010
Spain

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0500

<table>
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<td>Spain INVOICE SU24</td>
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<td>AIP &amp; UNT Faculty Excursion</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Replace Victory Hall Boiler - General Construction Agreement</td>
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<td>2 - 1</td>
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<td>3 - 1</td>
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**Total PO Amount**  
125887.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carl Parsons

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | | | Replace Maple Street Hall Boiler - General Construction Agreement | | 1.00 | EA | 105725.64 | 105725.64 | 04/30/2024 |

**Schedule Total** | 105725.64 |

2 | | | Bonds | | 1.00 | EA | 1807.15 | 1807.15 | 04/30/2024 |

**Schedule Total** | 1807.15 |

3 | | | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/30/2024 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 107532.80 |

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---

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Purchase Order

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<th>Line-Sch</th>
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<td>DATCU Chairback</td>
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<td>243868.75</td>
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<td>Project - General Construction Agreement</td>
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**Schedule Total**

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**Schedule Total**

8535.41

**Total PO Amount**

252404.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029806
Zhuhai Kaivo Optoelectronic Tech Co Ltd
A-1309 No.1 GangleRoad
Hi-Tech Zone
Zhuhai 44 519000
China

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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FTO Coated 25x25x2.2mm; T&gt;83%</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>0.45</td>
<td>450.00</td>
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**Schedule Total**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>FTO Coated Glass with pattern 25x25x2.2mm; T&gt;83%</td>
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<td>0.77</td>
<td>2310.00</td>
<td>04/30/2024</td>
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**Schedule Total**
2310.00

**Total PO Amount**
2760.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>T4 DNA LIGASE</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>VWR QPCR MASTER MIX 100RXN</td>
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**Schedule Total**  
57.94

**Total PO Amount**  
332.92
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l-</td>
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**Schedule Total**  
52.00

**Total PO Amount**  
52.00
Supplier: 0000014157
CampusCE Corporation
10900 NE 4th St Ste 2300 #2401
Bellevue WA 98004-5882
United States

Ship To: This is not a valid Purchase Order. 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

<table>
<thead>
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<th>Line-Sch</th>
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<td>CampusCE Amendment for Customization</td>
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Schedule Total: 1600.00

Total PO Amount: 1600.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042673
Gala Flagello
908 Sunnyside Blvd
Ann Arbor MI 48103-4747
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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<td>Gala Flagello</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

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<td>Mac Studio: Apple M2 Max chip with 12coreCPU, 30core GPU, 512GB SSD</td>
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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - Mac Studio</td>
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<td>32.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Metal Shelf cart</td>
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**Schedule Total**  
326.38

**Total PO Amount**  
326.38
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## Purchase Order

**Supply:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dallas 3563</td>
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<td>9199.80</td>
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### Totals

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Crailley Enterprises LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Randy Brooks</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>10 Woodhaven Ct</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Krugerville TX 76227-9595</td>
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**SUPPLIER:** 0000009972
**Crailley Enterprises LLC**
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Labor &amp; Materials - Joe Greene Wall Repairs</td>
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**Schedule Total**
53450.83

| 2 - 1    | Bond Receipt |        | 1.00     | EA  | 521.00   | 521.00       | 05/01/2024 |

**Schedule Total**
521.00

**Total PO Amount**
53971.83

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sameehan Joshi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1</td>
<td>Hardware Support Services3Y Basic Hardware Service with Advanced Exchange after remote diagnosis</td>
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**Total PO Amount** 300.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Stacy Lybbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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**Schedule Total:**
630.00

**Total PO Amount:**
630.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Curtis Model No. TLP G3 Airpot Coffee Brewer, low profile, single, 2.2-liter brew capacity, 4-1/2 gallons per hour, 1.6-gallon tank volume, drive pump water delivery system, touch control, pulse brew technology, AFS spray, brew cycle counter, full</td>
<td>Sch</td>
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<td>699.79</td>
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<td>2 - 1</td>
<td>Curtis Model No. TLXA2501S000 Packed 6 eaThermoPro® Airpot Dispenser, 2.5 liters (85 oz.) capacity, lever action with handle, removable top &amp; pump, lockable lid, stainless steel exterior/interior, (priced per each, minimum order of 6 units require</td>
<td>Sch</td>
<td>3.00</td>
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**Schedule Total**  
699.79

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000031257  
VocalBooth.com  
1103 NE 11th St  
Redmond OR 97756  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Vocal Booth Move</td>
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**Schedule Total**  
7995.00

**Total PO Amount**  
7995.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035633  
Chico State Enterprises  
c/o Associated Students  
Financial Services, Rm 219  
PO Box 7570  
Chico CA 95927-7590  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Human Resources and Workforce Mgmt</td>
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<td>4675.00</td>
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<td>Security and Risk Mitigation</td>
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<td>Health and Human Safety</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027478 | Qualia Labs Inc  
| 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 |  

**SUPPLIER: 0000027478**  
**Qualia Labs Inc**  
**17217 Waterview Pkwy Ste 1.202**  
**Dallas TX 75252**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5 mm thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
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**Total PO Amount**  
440.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042990  
Ralph A Felice INC  
1532 Newport Dr  
Macedonia OH 44056-1970  
United States

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Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007281  
05-01-2024  
05-01-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000042990  
Ralph A Felice INC  
1532 Newport Dr  
Macedonia OH 44056-1970  
United States

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<tr>
<td>1</td>
<td>SpectroPyrometer: Model FMPI</td>
<td>1.00</td>
<td>EA</td>
<td>39635.00</td>
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Schedule Total: 39635.00

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<td>2</td>
<td>Additional FMP2X module in SpectroPyrometer, temperature range of 1500 - 4000°C</td>
<td>1.00</td>
<td>EA</td>
<td>24685.00</td>
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<tr>
<td>3</td>
<td>Fixed-focus lens assy., choose one focal length from 16 in. to 20 ft. (40 to 600 cm)</td>
<td>1.00</td>
<td>EA</td>
<td>1495.00</td>
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<tr>
<td>4</td>
<td>Fiberoptic, armored, 5 meters in length, custom core for dual input; additional length: $125/meter</td>
<td>1.00</td>
<td>EA</td>
<td>1995.00</td>
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Schedule Total: 1995.00

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<tbody>
<tr>
<td>5</td>
<td>Internal beam splitter to enable simultaneous</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
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Schedule Total: 1750.00

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**Authorized Signature**
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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivity as function of wavelength stored in data files</td>
<td>0000042990</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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Schedule Total

750.00

Total PO Amount

70310.00
**Authorized Signature**

---

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**SUPPLIER:** 0000042817
GE Aerospace
1 Research Cir
Niskayuna NY 12309-1027
United States

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**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>GF70150 - GE Research</td>
<td>Haifeng Zhang (1)</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>05/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>GF70150 - GE Research</td>
<td>Haifeng Zhang (2)</td>
<td>1.00</td>
<td>EA</td>
<td>325309.00</td>
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<td>05/01/2024</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Purchase Order**
**NT752-NT00007282**
**Date:** 05-01-2024
**Revision:**

---

**DUPLICATE Dispatch Via Print**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500, Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:**
Russell 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?  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  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.  

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<tr>
<td>1</td>
<td>1.00 EA 135022.50 05/01/2024</td>
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**Schedule Total**  135022.50

2 - 1  CON (2/2) - 50% deposit  

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<td>1.00 EA 135022.50 05/01/2024</td>
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**Schedule Total**  135022.50

3 - 1  Special anneal, sinter and heat treat "kit" including top inner shield plug, new bottom shields, tungsten work support and tungsten work plate.  

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<tr>
<td>3</td>
<td>1.00 EA 5583.00 05/03/2024</td>
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**Schedule Total**  5583.00

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)  

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<tr>
<td>4</td>
<td>1.00 EA 950.00 05/09/2024</td>
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**Schedule Total**  950.00

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**Authorized Signature**
Purchase Order

Supplier: Oxy-Gon Industries, Inc.
PO Box 40
42 Old Route 28
Epsom NH 03234-0040
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>5 - 1</td>
<td>Tungsten Mesh Heating Element 4&quot; ID X 5&quot; Tall, Split Design Two Halves per Set, Single Phase P/N D05-0545 Rev.B</td>
<td></td>
<td>1.00</td>
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<tr>
<td>6 - 1</td>
<td>Side Heat Shield Assembly, Two Halves Front and Rear P/N D08-0843-F, -R, Rev.C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4515.00</td>
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<td>05/09/2024</td>
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<tr>
<td>7 - 1</td>
<td>Top Heat Shield Assembly, Two Halves, P/N C08-0819-T Rev.B includes Four (4) Alumina Insulators, P/N B60-0424</td>
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<td>1.00</td>
<td>EA</td>
<td>2883.00</td>
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<tr>
<td>8 - 1</td>
<td>Bottom Heat Shield Assembly, P/N C08-0839-B Rev.B</td>
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<td>1.00</td>
<td>EA</td>
<td>1768.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042996
Oxy-Gon Industries, Inc.
PO Box 40
42 Old Route 28
Epsom NH 03234-0040
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:**
**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 4-2 Rev.C includes Molybdenum threaded stud & Pin |  | 1.00 | EA | 989.00 | 989.00 | 05/09/2024

**Schedule Total** | **989.00**

10 - 1 | Pyrolytic Spacer, P/N C31-0367-3 Rev.C Used between cold and hot rods for thermal insulation |  | 2.00 | EA | 875.00 | 1750.00 | 05/09/2024

**Schedule Total** | **1750.00**

11 - 1 | Thermocouple, Control and Over-Temperature Type "C" 1/8" diameter x 6" long, Molybdenum Sheath, includes Teflon Ferrules, Three point calibration included, 1400, 1600, 1800°C |  | 2.00 | EA | 689.00 | 1378.00 | 05/09/2024

**Schedule Total** | **1378.00**

12 - 1 | O-Ring Seal for Front Door |  | 1.00 | EA | 24.00 | 24.00 | 05/09/2024

**Schedule Total** | **24.00**

**Total PO Amount** | **289885.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

<table>
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<td>Crowley Pettinger Model Engine Collection</td>
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**Schedule Total**  
14472.00

**Total PO Amount**  
14472.00

**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Diana Bergeman</th>
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<td>MOD2 University of Texas Arlington</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
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<td>05-01-2024</td>
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<td>Freight Terms</td>
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<tr>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034160  
Upland Exhibits  
507 SE 36th St  
Newton KS 67114-8730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Deliver first draft of graphic layouts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.01</td>
<td>4999.01</td>
<td>05/01/2024</td>
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Schedule Total: 4999.01

| 2 - 1    |        | Final graphic layout submitted for print approval |           | 1.00        | EA     | 4999.02    | 4999.02        | 05/01/2024   |

Schedule Total: 4999.02

| 3 - 1    |        | Exhibit components delivered |           | 1.00        | EA     | 4999.03    | 4999.03        | 05/01/2024   |

Schedule Total: 4999.03

**Total PO Amount:** 14997.06

---

Authorized Signature
# Purchase Order

**Purchase Order**

**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

**Supplier:** 0000042268

Global Student Mobility

86-90 Paul Street

London LND EC2A 4NE

United Kingdom

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1</td>
<td>GSM Agency Retreat</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>05/02/2024</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000042887 Jenncat Music 7260 E Cord Rd Cloquet MN 55720-9212 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amy Woods |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Jenncat Music - Schnurr</td>
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<td>4850.84</td>
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Schedule Total | 4850.84 |

Total PO Amount | 4850.84 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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<td>1993.61</td>
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<td>CYLINDER USAGE CHARGE FOR LIQUID HELIUM</td>
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**Total PO Amount:** 2820.86
**Purchase Order**

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-1478

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<tr>
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<td>Renovate Kerr Hall Atrium Roof and Exterior Façade - General Construction Agreement</td>
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**Total PO Amount** 537454.68
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014438
Bloomsbury Publishing
Accounts Payable
1385 Broadway Fifth Fl
New York NY 10018
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / Publishing / Bloomsbury, War &amp; Craft, Way</td>
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<td>1.00</td>
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**Schedule Total** 3300.00

**Total PO Amount** 3300.00

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Authorized Signature
**Purchase Order**

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Taurus Technologies Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Liz Ayala</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Union Retail 1st Floor</td>
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<td>05/02/2024</td>
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**Schedule Total** 9213.00

**Total PO Amount** 9213.01

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Stacy Lybbert</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
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<td>United States</td>
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<tr>
<td>Line-Sch 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub monitor</td>
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<td>630.00</td>
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**Schedule Total** 630.00

**Total PO Amount** 630.00

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn
**Phone/Email** 940/369-5500 Jill.Roys@untsystem.edu

**DUPLICATE**

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<td>05-02-2024</td>
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</tbody>
</table>

**Dispatch Via Print**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000047379  
**G L Seaman & Company**  
**4201 International Pkwy**  
**Carrollton TX 75007-1911**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>PO Price</th>
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**Total PO Amount**  
4252.16

**Authorized Signature**
Purchase Order

| Supplier: | 0000001053 | Cuevas Distribution Inc |
| 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? | |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | OXYGEN, ULTRA HIGH PURITY GRADE, SIZE 200 | | | 1.00 | EA | 156.75 | 156.75 | 05/02/2024 |
| Schedule Total | 156.75 |
| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | | 1.00 | EA | 30.76 | 30.76 | 05/02/2024 |
| Schedule Total | 30.76 |
| Total PO Amount | 187.51 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000040212 Friedman,Dana 1225 The Buckley Way 1225 Morris Plains NJ 07950 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Lorena Cavazos | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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| 2    |          | Creatbot flexible TPU 1.75mm 1kg filament | 7.00 | EA | 20.00 | 139.97 | 05/02/2024 |
|      |          |                                            |      |     |       |          |            |
|      |          |                                            |      |     |       |          |            |

| 3    |          | Afnia Premium PLA Filament 4pk 500g spools 25617 | 6.00 | EA | 21.00 | 126.00 | 05/02/2024 |
|      |          |                                            |      |     |       |          |            |
|      |          |                                            |      |     |       |          |            |

| 4    |          | 50% Deposit | 1.00 | EA | 2584.10 | 2584.10 | 05/02/2024 |
|      |          |             |      |     |         |          |            |
|      |          |             |      |     |         |          |            |

| 5    |          | Shipping | 1.00 | EA | 70.00 | 70.00 | 05/13/2024 |
|      |          |          |      |     |       |          |            |
|      |          |          |      |     |       |          |            |

| Total PO Amount | 5168.19 |
|                |        |

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>mCover Case</td>
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<td>20.00</td>
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<td>24.53</td>
<td>490.60</td>
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**Schedule Total**  
490.60

**Total PO Amount**  
490.60

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**Authorized Signature**
Purchase Order

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Supplier: 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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Attention: Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
5000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 2505.72

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Crailley Enterprises LLC</td>
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<td>10 Woodhaven Ct</td>
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<td>Krugerville TX 76227-9595</td>
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**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Union Retail 1st Floor - Monitor Brackets</td>
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**Total PO Amount**
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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** MiKayla Jones-IT  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line 1

- **Item/Description:** PALO ALTO NETWORKS PA-440 LAB UNIT  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 570.00  
- **Extended Amt:** 570.00  
- **Due Date:** 05/02/2024

**Schedule Total:** 570.00

### Line 2

- **Item/Description:** PA-440, LAB BUNDLE SUBSCRIPTION  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 120.00  
- **Extended Amt:** 120.00  
- **Due Date:** 05/02/2024

**Schedule Total:** 120.00

**Total PO Amount:** 690.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** 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

---

### Order Details

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<td>KE2 Medium Temp</td>
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**Total PO Amount**  
595.76

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- 0000041229
- Denver Percussion LLC
- 9858 Plano Rd Ste 200
- Dallas TX 75238-5133
- United States

**Ship To**

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**Attention**

- Vickie Napier

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Bergerault BV30S</td>
<td>Signature Vibraphone 3.0 OCT Silver</td>
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<td>4985.00</td>
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**Schedule Total**

- 9970.00

**Total PO Amount**

- 9970.00

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**Tax Exempt?**

- No

**Tax Exempt ID:**

- None

**Replenishment Option:**

- Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<th>Anthony Williams</th>
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<tbody>
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<td>Address: 4112 N Hall St</td>
<td></td>
</tr>
<tr>
<td>City: Dallas</td>
<td></td>
</tr>
<tr>
<td>State: TX</td>
<td></td>
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<tr>
<td>Zip: 75219-3624</td>
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<tr>
<td>Country: United States</td>
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| Ship To: Snyder, Owain Spencer |
| Address: 940/369-5500 |
| City: Owain |
| State: Snyder@untsystem.edu |
| Phone: 940/369-5500 |

| Attention: Christopher Vickery |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton |
| State: TX |
| Zip: 76205 |
| Country: United States |

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<td>1.00 EA</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

- **Purchase Order**: NT752-NT00007319  
- **Date**: 05-02-2024

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier**: 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
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<td>860.86</td>
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<td>3</td>
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**Schedule Total**  
227.67  
1721.72  
50.94

**Total PO Amount**  
2000.33
**Purchase Order**

**Supplier:** 0000042931  
Ken Caspar dba Aha Party Entertainers  
3729 Ridgeoak Way  
Dallas TX 75244-5430  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
290.00

**Total PO Amount**  
290.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000041850  
Solutions of North Texas  
1516 N Ruddell St  
Denton TX 76209-3338  
United States

**SHIP TO:**  
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---

**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>DJ Mean Green Blowout</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expwy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>8 1/2x11 L 100B 35.96 White Accent Opaque Smooth Txt (2 packages)</td>
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<td>8 1/2x11 L 100B 36M White Sterling Premium Class Cover (2 packages)</td>
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<td>18x12 S 100B 83.06M White Omnmlux Opaque Smooth Cover (4 packages)</td>
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**Total PO Amount**  
151.40
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LIGHT GRAY Z6200</td>
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| 2 - 1    | 40X60-25 3/16' WHITE FOAM CORE |        | 1.00 | EA | 357.17 | 357.17 | 05/03/2024 |
|          |                                |        |      |     |        |          |          |
| Schedule Total |                |        |      |     |        | 357.17       |          |

**Total PO Amount**  
592.17

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>05-03-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention</td>
<td>Bill To</td>
</tr>
<tr>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000039835</td>
<td>New Venture Fund dba SPARC</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>1828 L St NW Ste 300A</td>
</tr>
<tr>
<td>Washington DC 20036-5109</td>
<td>United States</td>
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Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>SPARC 2025 Membership dues</td>
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Schedule Total | 7395.00 |

Total PO Amount | 7395.00 |
## Purchase Order

**DUPPLICATE**

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**Buyer**

<table>
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<tr>
<td>Ashley Barraza, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000005606 Association of Research Libraries 21 Dupont Circle NW Ste 800 Washington DC 20036 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**

| 31217.00 |

**Total PO Amount**

| 31217.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031373
JC Nabity Lithography Systems
64 Rusty Duck Ln
Bozeman MT 59718-9286
United States

**Ship To:**
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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:**

<table>
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<tr>
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<td>USB Enable Switch</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2272.60

**Total PO Amount**  
2272.60

Authorized Signature
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<td>1 - 1</td>
<td>Magnesium sulfate heptahydrate, BioReagent, for molecular biology, suitable for plant cell culture, 99.0%</td>
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<td>Potassium phosphate monobasic, Powder, 99.0%, Suitable for cell culture, Suitable for insect cell culture, Suitable for plant cell culture</td>
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<td>4 - 1</td>
<td>Calcium chloride dihydrate, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.0%</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15.00

**Total PO Amount**  
241.77

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**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

---

**Authorized Signature**
Purchase Order

Change Order - Reprint

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Grant Benatar |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States  

---

**Ship To:**  
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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**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000039870  
Wright, Matthew  
7 Turning Leaf Dr  
Pittsford NY 14534-9422  
United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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**Schedule Total:**
- Flight reimbursement: 527.20
- Airport parking reimbursement: 48.00
- Honorarium: 1500.00
- Meal #1 reimbursement: 8.10
- Meal #2 reimbursement: 64.81
- Meal #3 meal reimbursement: 16.58

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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**Tax Exempt?**

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**Total PO Amount**

| | 2164.69 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**: 0000017796  
PeopleGrove Inc.  
PO Box 207729  
Dallas TX 75320-7729  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID**: Mfg ID
- **Quantity**
- **UOM**
- **Replenishment Option**: Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>34500.00</td>
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**Schedule Total**

34500.00

**Total PO Amount**

34500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Schedule Total**  
1047.00

**Total PO Amount**  
1047.00

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**Supplier:** 000021868  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Diligent Corporation**  
1111 19th St NW 9th Floor  
Washington DC 20036  
United States

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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**Attention:** Lisa Gorietti  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 Dell Latitude 5540 | 1.00 | EA | 1600.00 | 1600.00 | 05/06/2024 |

**Schedule Total**  
1600.00

**Total PO Amount**  
4380.00

---

Authorized Signature
**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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Schedule Total 800.00

Total PO Amount 800.00
# Purchase Order

**Supplier:** 0000056793  
Barcenas Jaimez,Gustavo  
6414 Kenilworth Dr  
Austin TX 78723-2040  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

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<table>
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

67641.58

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 940.00

**Total PO Amount** 940.00
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**Purchase Order**

**Supplier:** 0000058106
Trustees of Boston University
25 Buick Street
3rd Floor, Suite 316
Boston MA 02215
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
63463.00

**Schedule Total**
25000.00

**Total PO Amount**
88463.00
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Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

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14.95

Total PO Amount

52.39

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 5000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>UNT System Business Service Center</td>
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<td>Andy Hollinden</td>
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**Schedule Total**

| Schedule Total | 125.00 |

**Total PO Amount**

| Total PO Amount | 125.00 |
Purchase Order

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Supplier: 0000064973
ECA Berthume LLC dba Swash Labs
PO Box 2464
Denton TX 76205
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Amy Woods
Bill To: UNT System Business Service Center

Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Sp@untsystem.edu">Owain.Sp@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 Laptop</td>
<td>11.00</td>
<td>EA</td>
<td>1434.00</td>
<td>15774.00</td>
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**Schedule Total**  
15774.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Docking Stations</td>
<td>11.00</td>
<td>EA</td>
<td>147.00</td>
<td>1617.00</td>
<td>05/06/2024</td>
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**Schedule Total**  
1617.00

**Total PO Amount**  
17391.00

---

**Authorized Signature**
**Supply: 0000006227**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>210-BKWQ</td>
<td>210-BKWQ</td>
<td>1.00</td>
<td>EA</td>
<td>2649.89</td>
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<td>05/06/2024</td>
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**Schedule Total**
2649.89

**Total PO Amount**

2649.89
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MOD2 Dallas College</td>
<td>GF30172</td>
<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
<td>31250.00</td>
<td>05/07/2024</td>
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**Schedule Total**  
31250.00

**Total PO Amount**  
31250.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048198  
IPG Photonics  
50 Old Webster Road  
Oxford MA 01540-2706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 CON (1/2) - LightWELDTM XR 1500  
10M: YLH1500 Handheld Laser Welding and Cleaning System  
Complete, 10 meter cable | 0000048198 | 1.00 EA | 33000.00 | 33000.00 | 05/06/2024 |
| 2 - 1 Welding Cart |  | 1.00 EA | 0.00 | 0.00 | 05/06/2024 |
| 3 - 1 WINDOW, 20 PACK, LightWELD - formerly known as Cover Slides (20) |  | 1.00 EA | 250.00 | 250.00 | 05/06/2024 |
| 4 - 1 Carbon Fiber Welding Helmet |  | 1.00 EA | 1300.00 | 1300.00 | 05/06/2024 |
| 5 - 1 Nozzle Tip, 1 point, Wire Feed, V2 |  | 1.00 EA | 39.00 | 39.00 | 05/06/2024 |

**Schedule Total**

33000.00

0.00

250.00

1300.00

39.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**Supplier:** 0000048198  
IPG Photonics  
50 Old Webster Road  
Oxford MA 01540-2706  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/06/2024</td>
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<tr>
<td>7 - 1</td>
<td>Welding Head Cradle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>05/06/2024</td>
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<tr>
<td>8 - 1</td>
<td>SWITCH, INTERLOCK, MAGNETIC, 2N, 10M CABLE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>05/06/2024</td>
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<tr>
<td>9 - 1</td>
<td>Laser Safety Curtains 5.5x20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>05/06/2024</td>
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<tr>
<td>10 - 1</td>
<td>Portable Mounting Post comes with 1 base 1 post Post Size 3x3x96</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>487.50</td>
<td>487.50</td>
<td>05/06/2024</td>
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<tr>
<td>11 - 1</td>
<td>CON (2/2) - TRAINING PER DAY (PLUS TRAVEL EXPENSES)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total:** 200.00

**Schedule Total:** 140.00

**Schedule Total:** 170.00

**Schedule Total:** 1950.00

**Schedule Total:** 487.50

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

UNIVERSITY OF NORTH TEXAS

UNIVERSITY OF NORTH TEXAS

UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007376

Purchase Order Date Revision
NT752-NT00007376 05-06-2024

Payment Terms
30 days

Payment Terms
Freight Terms
Dest, prepay & add

Ship Via
GROUND

Ship To:
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Supplier:
0000048198
IPG Photonics
50 Old Webster Road
Oxford MA 01540-2706
United States

Ship To:
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Attention:
Russell Jordan

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000048198
IPG Photonics
50 Old Webster Road
Oxford MA 01540-2706
United States

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier:
0000048198
IPG Photonics
50 Old Webster Road
Oxford MA 01540-2706
United States

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Tax Exempt?

Tax Exempt ID:

Line- Sch
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

Schedule Total

Replenishment Option: Standard

12 - 1 12 month extended warranty includes one head replacement and standard 1 yr IPG laser

1.00 EA 3000.00 3000.00 05/06/2024

Schedule Total

Total PO Amount

41036.50

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

<table>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:**
0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1514

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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Renovate Wooten Hall</td>
<td>239 Interiors - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>22777.25</td>
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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier
Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

## Ship To
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Attention: Neely Shirey

## Bill To
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Renovate General Academic Building 527 General Use Classroom - General Construction Agreement | 527 | 1.00 | EA | 46750.06 | 46750.06 | 05/06/2024

Schedule Total | 46750.06

2 - 1 | Payment Bond | | 1.00 | EA | 455.94 | 455.94 | 05/06/2024

Schedule Total | 455.94

3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/06/2024

Schedule Total | 0.01

Total PO Amount | 47206.01
**Purchase Order**

| **Supplier:** 0000039898 | **Ship To:** National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

| **Attention:** Liz Ayala | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ESSC - Replaces PO3271</td>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Attention:** Alison Adgate

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Facilities Office 136</td>
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<td>1.00</td>
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<td>18703.01</td>
<td>18703.01</td>
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<td>- General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>05-06-2024</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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:**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C® Hub - P2425E</td>
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Schedule Total 260.00

Total PO Amount 260.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067266
SDB Contracting Services
1001 S Edward Dr
Tempe AZ 85281
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC 255 Interiors, Technology - General Construction Agreement</td>
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<td>1.00 EA</td>
<td>288879.74</td>
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**Total PO Amount:** 296285.65
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1570

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Discovery Park G Wing Dining Area - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>171650.00</td>
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<td>05/07/2024</td>
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**Schedule Total** 171650.00

| 2 - 1       | Reimbursable Expenses | 1.00 | EA | 1500.00 | 1500.00 | 05/07/2024 |

**Schedule Total** 1500.00

| 3 - 1       | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 05/07/2024 |

**Schedule Total** 0.01

**Total PO Amount** 173150.01

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*Authorized Signature*
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Replace dry power units with submersible (Victory Hall)</td>
<td></td>
<td>1.00 EA</td>
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Schedule Total 82462.16

| 2 - 1    | Purchase spare elevator parts (Rawlins Hall) |        | 1.00 EA  |     | 14629.59 | 14629.59    | 05/07/2024 |

Schedule Total 14629.59

| 3 - 1    | Purchase spare elevator parts (Traditions Hall) |        | 1.00 EA  |     | 9194.66  | 9194.66     | 05/07/2024 |

Schedule Total 9194.66

| 4 - 1    | Joe Green hoist rope replacement |        | 1.00 EA  |     | 24432.96 | 24432.96    | 05/07/2024 |

Schedule Total 24432.96

**Total PO Amount** 130719.37
**Purchase Order**

| Supplier: 0000018524 Baird Hampton&Brown Inc | Bill To: UNT System Business Service Center |
| 6300 Ridglea Place | Send Invoices to: invoices@untsystem.edu |
| Ste 700 | 1112 Dallas Dr., Ste. 4200 |
| Ft Worth TX 76116-5733 | Denton TX 76205 |
| United States | United States |

---

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Test and Balance Services: Engineered Air Balance Services $1.1</td>
<td>1.00</td>
<td>EA</td>
<td>7150.00</td>
<td>7150.00</td>
<td>05/07/2024</td>
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 **Schedule Total**  
7150.00

| 2 - 1 | Commissioning Services: Engineered Air Balance Services BHB Engr. III @ $180/hr x 26 Hrs. | 1.00 | EA  | 6935.00 | 6935.00 | 05/07/2024 |

 **Schedule Total**  
6935.00

| 3 - 1 | Reimbursable / Change orders | 1.00 | EA  | 0.01 | 0.01 | 05/07/2024 |

 **Schedule Total**  
0.01

**Total PO Amount**  
14085.01

---

**Authorized Signature**
Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12511.28

| 2 - 1    | Services: Design time, Labor to receive, and to deliver & install |       | 1.00     | EA  | 2473.53  | 2473.53     | 05/07/2024 |

**Schedule Total**  
2473.53

| 3 - 1    | Change Order |       | 1.00     | EA  | 0.01     | 0.01         | 05/07/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**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

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<td>CON (4/4) - Freight</td>
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**Total PO Amount** 58517.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

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Attention: Christa Lim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0687

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

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<tr>
<th>Attention:</th>
<th>Nicole Berry</th>
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount | 69.23

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Shari Ruhberg

Total PO Amount
323.20

Schedule Total
323.20

1 - 1 Dell 27" Monitor
2.00 EA
161.60
323.20 05/07/2024

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
17525.00

**Total PO Amount**  
17525.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Superior Fiber - Voice/Data/Fiber</td>
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**Schedule Total**
12412.91

| 2 - 1    | Change Order         |        | 1.00     | EA  | 0.01     | 0.01         | 05/07/2024   |

**Schedule Total**
0.01

**Total PO Amount**
12412.92

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1115.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 32.00

Total PO Amount: 32.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
317.19

**Total PO Amount**  
317.19

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
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<tr>
<td>Attention: Shari Ruhberg</td>
<td>Bill To: UNT System Business Service Center</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

- **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.**

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Supplier:** 0000006227

**Summus Industries, Inc**

- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

**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**

**Ship To:**

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<th>Line-Sch</th>
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**Schedule Total**

| Total PO Amount | 2780.00 |

**Authorized Signature**

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</table>
**Purchase Order**

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**Supplier:** 0000009828  
Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
United States

**Ship To:**  
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**Supplier:** 0000009828  
Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16070.40

**Total PO Amount**  
16070.40

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**Authorized Signature**

# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Schedule Total** 9800.00

**Total PO Amount** 9800.00

Authorized Signature
### Purchase Order

**Supplier:** 0000043007
Martin & Martin Design
2819 Anode Ln
Dallas TX 75220-1403
United States

**Ship To:**
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**Attention:** Jerry Aul

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fabrication for CVAD Gallery Art Exhibit (Prepayment)</td>
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Schedule Total 3565.00

Total PO Amount 7130.00
### Supplier Information

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

### Ship To Information

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### Attention Information

**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

### Line Item Details

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**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000042328  
INTERNATIONAL AIR CONSOLIDATORS, INC.  
3939 Belt Line Rd Ste 510  
Addison TX 75001-4363  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21966.00

**Total PO Amount**  
21966.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Canon Mar meter prints/copies inv 32380686</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>BRIDGECOMM FLG-10000 RENEWAL OF EWNDR SERVICE FOR 3 YEARS SERIAL</td>
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<td>4950.00</td>
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**Schedule Total**  
4950.00  

**Total PO Amount**  
4950.00  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier | Friesens Corporation  
| PO Box 556  
Pembina ND 58271  
United States |

---

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

---

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Tax Exempt? | 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**
| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States | |

| Attention: Leslie Gatson | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | Bill To: UNT System Business Service Center |
| 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>SAUDER EDUCATION E&amp;I CONTRACT# CNR01451 items: Line 9, 10</td>
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**Schedule Total** 32790.40

| 2 - 1 | LELAND OMNIA CONTRACT# 07-101 items: Line 11, 12, 21 | 1.00 EA | 6865.72 | 6865.72 | 05/08/2024 |

**Schedule Total** 6865.72

| 3 - 1 | MAGNUSON NCPA/OMNIA CONTRACT# 07-104 items: Line 17, | 1.00 EA | 6057.84 | 6057.84 | 05/08/2024 |

**Schedule Total** 6057.84

| 4 - 1 | KIMBALL OMNIA CONTRACT# R191811: Line 4 | 1.00 EA | 24561.76 | 24561.76 | 05/08/2024 |

**Schedule Total** 24561.76

| 5 - 1 | MTS - OPEN MARKET items: Line 13, 14, 15, 16 | 1.00 EA | 5013.98 | 5013.98 | 05/08/2024 |

**Schedule Total** 5013.98

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

## Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  

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**Total PO Amount**: 97998.61

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24595

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<td>669.00</td>
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**Schedule Total**  
1338.00

| 2 - 1    | RQ1 RNase-Free DNase, 1000u |        | 2.00     | EA  | 61.00    | 122.00       | 05/08/2024 |

**Schedule Total**  
122.00

**Total PO Amount**  
1460.00

---

Authorized Signature
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| Supplier: 0000042325 Pin-It Entomological Supply, LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1 5 Standard Cornell Drawers filled withSize A Unit Trays</td>
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<td>2 - 1 23 Standard Cornell Drawers filled withSize B Unit Trays - with box of pins</td>
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<td>3 - 1 22 Standard Cornell Drawers filled withSize C Unit Trays - with box of pins</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

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**Schedule Total**

49071.00

**Total PO Amount**

74071.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

###DUPLICATE Dispatch Via Print

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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

###Supplier: 0000006434

Bionomics Inc  
PO Box 817  
Kingston TN 37763  
United States

###Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###Ship To:

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###Attention: Tennie Jones

###Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Item/Description</th>
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**Schedule Total**  
1500.00

| 2 - 1    | 30 Gal metal Drum Non-Hazardous Vials to PermFix of Florida |          | 1.00     | EA  | 350.00   | 350.00       | 05/08/2024 |
|          |                                                              |          |          |     |          |              |          |
|          |                                                              |          |          |     |          |              |          |

**Schedule Total**  
350.00

| 3 - 1    | 5 Gal Pail Mixed Waste Lab Pack to PermaFix of Florida. Profile RS24-01-020 |          | 1.00     | EA  | 4250.00  | 4250.00      | 05/08/2024 |
|          |                                                              |          |          |     |          |              |          |
|          |                                                              |          |          |     |          |              |          |
|          |                                                              |          |          |     |          |              |          |
|          |                                                              |          |          |     |          |              |          |
|          |                                                              |          |          |     |          |              |          |

**Schedule Total**  
4250.00

| 4 - 1    | SCATR Qualified Source Encapsulation and Disposal at WCS Texas |          | 1.00     | EA  | 7176.00  | 7176.00      | 05/08/2024 |
|          |                                                              |          |          |     |          |              |          |
|          |                                                              |          |          |     |          |              |          |
|          |                                                              |          |          |     |          |              |          |
|          |                                                              |          |          |     |          |              |          |
|          |                                                              |          |          |     |          |              |          |

**Schedule Total**  
7176.00

**Total PO Amount**  
13276.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>0000074015 Molecular Research Center, Inc. 5645 Montgomery Rd Cincinnati OH 45212-1846 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>1 - 1</td>
<td>TRI Reagent (TR 118) - 500mL</td>
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<td>1.00</td>
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<td>576.00</td>
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**Schedule Total**  
576.00

| 2 - 1 Shipping | 1.00 | EA | 26.00 | 26.00 | 05/08/2024 |

**Schedule Total**  
26.00

**Total PO Amount**  
602.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Conference Coordinator for 2024 CAARI-SNBEAP Conference</td>
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<td>1.00 EA</td>
<td>3130.00</td>
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**Schedule Total** 3130.00

**Total PO Amount** 3130.00

**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

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untu.edu">Snyder@untu.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untu.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<td>1</td>
<td>Dell Latitude 5540</td>
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<td>Standard</td>
<td>1600.00</td>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>Dell 27 Monitor - P2725H</td>
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**Purchase Order**

**Supplier:** 0000042803  
Mity Lite Inc.  
1301 W 400 N  
Orem UT 84057-4442  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CART; HOLDS SWIFTSET CHAIRS; FLAT; BLK FRAME; Color: Black  
SandHolds 45 SwiftSet Folding Chairs  
NOTE: Will NOT work with upholstered  
SwiftSet Folding chairs or SwiftSet Folding chairs with ganging | 2.00 | EA | 669.00 | 1338.00 | 05/09/2024 |
| 2 - 1    | FOLD SWIFTSET FRG FRG GBLK; SWIFTSET FOLDING CHAIR  
Frame: Forest  
Seat & Back Color: Forest  
Glides: Black | 100.00 | EA | 74.00 | 7400.00 | 05/09/2024 |
| 3 - 1    | Change Order | 1.00 | EA | 0.01 | 0.01 | 05/09/2024 |

**Total PO Amount** 8738.01

**Supervisor:**  
Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006715  
**Apple Computer Inc**  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**United States**

**Ship To:**  
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**Attention:** Austin Horde

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | 14-inch MacBook Pro:  
Apple M3 chip with 8-core CPU and10-core GPU, 8GB, 512GB | | 1.00 | EA | | 1499.00 | 1499.00 | 05/09/2024 |
| 2 - 1    | 3-Year AppleCare+ for Schools - 14-inch MacBook ProPart  
Part Number: SD6L2LL/A | | 1.00 | EA | | 209.00 | 209.00 | 05/09/2024 |

**Schedule Total**  
1499.00

**Schedule Total**  
209.00

**Total PO Amount**  
1708.00

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**Authorized Signature**
**Purchase Order**

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<td>40 under 40 Sponsorship Agreement</td>
<td>1.00 EA</td>
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**Schedule Total**

|                | 5000.00 |

**Total PO Amount**

|                | 5000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
United States

<table>
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<td>1 - 1</td>
<td>9023K39 Oil-Resistant Buna-N Rubber Strip 1&quot; x 36&quot;, 1/32&quot; Thick</td>
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<td>2 - 1</td>
<td>94710A101 18-8 Stainless Steel Nylon-Insert Flange Locknut</td>
<td></td>
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<td>10.11</td>
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<td>3 - 1</td>
<td>97654A661 18-8 Stainless Steel Flanged Button Head Screw</td>
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<td>7.84</td>
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<td>4 - 1</td>
<td>3687N115 Tank-Mount Pressure-Regulating Valve</td>
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<td>86747T55 Standard-Wall Acetal Pipe Fitting for Water</td>
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**Schedule Total**

- 1.35
- 10.11
- 7.84
- 239.07
- 15.80

**Authorized Signature**
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<td>6 - 1</td>
<td>4596K71 Thick-Wall Plastic Pipe Fitting for Water</td>
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<td>7 - 1</td>
<td>5182K434 Yor-Lok Fitting for Stainless Steel Tubing</td>
<td>2.00 EA</td>
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<td>8 - 1</td>
<td>5182K504 Front and Back Sleeve for 1/4&quot; Tube OD Yor-Lok Fitting for Stainless Steel Tubing</td>
<td>10.00 EA</td>
<td>4.31</td>
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<td>9 - 1</td>
<td>5175K134 Copper Tubing for Drinking Water Length - 10ft</td>
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<td>10 - 1</td>
<td>5520K203 Solder-Connect Fitting for Copper</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>11 - 1</td>
<td>5520K61 Solder-Connect Fitting for Copper Tubing90 Degree Connector, Female Socket, 1/2 Copper Tube Size</td>
<td>6.00 EA</td>
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<td>12 - 1</td>
<td>5182K634 Cap for 1/4&quot; Stainless Steel Tube OD</td>
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<td>97102A553 Removable-Screw Anchors1/4&quot;-20 Thread, 2-3/4&quot; Screw Length</td>
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**Schedule Total** 5.80

**Schedule Total** 3.48

**Schedule Total** 21.40

**Schedule Total** 19.90

**Schedule Total** 181.05

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<th>Supplier: 0000001962</th>
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<th>600 N County Line Rd</th>
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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 |

| Ship To: Snyder, Owain Spencer | Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu | **Payment Terms:** 30 days | **Freight Terms:** Dest, prepay & add | **Ship Via:** GROUND |

| **PO Date:** 05-09-2024 | **Revision:** | **Purchase Order:** NT752-NT00007445 |

| **Duplicate** Dispatch Via Print: | **Currency:** |

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**Total PO Amount:** 749.98

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**Authorized Signature**
Authorized Signature

Purchase Order

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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
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| Supplier: 0000043146 | Ibtissam Attie | 401 Canberra Ct | Highland Village TX 75077-7175 | United States |

| Attention: Allison Gonzalez | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Schedule Total 1050.00

Total PO Amount 1050.00
### Purchase Order

**Supplier:** 0000006715
Apple Computer Inc  
5505 W Parmer Ln Bldg 7  
MS 581-IES  
Austin TX 78727-6524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Tax Exempt?** Line-Sch  
Item/Description  
Mfg ID

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<td>Schools - Mac Studio M2 Max</td>
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<td>Z180 Mac Studio: Apple M2 Ultra</td>
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**Schedule Total**  
5758.00  
238.00  
4319.00  
119.00  
599.97

**Authorized Signature**
**Purchase Order**

**DUPLECT** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
NT752-NT00007447 | 05-09-2024 | 

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Barraza,Ashley | 940/369-5500 | 
Ashley. Barraza@untsystem.edu | 

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 7
MS 581-IES
Austin TX 78727-6524
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MK293LL/A Magic Keyboard with Touch ID for Mac computers with Apple silicon - US English</td>
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<td>MN893LL/A Apple TV 4K Wi-Fi + Ethernet with 128GB storage</td>
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**Total PO Amount** | **11866.97** |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011154  
Fort Worth Window Cleaning Inc  
1728 Layton Ave Unit C  
Haltom City TX 76117-5479  
United States

### Ship To:  
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### Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>JOE GREENE Window Cleaning</td>
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<td>543 County Road 4106</td>
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<td>Crandall TX 75114</td>
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<td>United States</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Dorma Slider repair</td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Will Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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**Total PO Amount:** 1030.32
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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

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### Payment Terms

- **30 days**
- Dest, prepay & add
- **Ship Via**
  - GROUND

### Payment Terms

- **30 days**
- Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer

- **Laduke, Rebecca A**
- 940/369-5500
- Rebecca.laduke@untsystem.edu

### Supplier

**Supplier:** 0000043056

- **Bonta Vita, Inc.**
- **22220 Opportunity Way Ste 102**
- **March Air Reserve Base CA 92518-3103**
- United States

### Buyer

- **Attention:** Kandice Green

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- United States

### Tax Exempt?

**Tax Exempt?**

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| 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 |         |
|          |                  |                       |          |     |          |              | 559.00   |

**Total PO Amount**

|          |                  |                       |          |     |          | Total PO Amount |         |
|          |                  |                       |          |     |          |              | 5177.00  |

---

**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Liz Ayala
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>CON (1/2) - VLAH35920 Premium, compact large-venue laser projector with 4K Enhancement. The EB-PU1006K offers larger-than</td>
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**Authorized Signature**

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**Note**: This document is not a valid Purchase Order. It is reproduced for reporting purposes only.
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<td>GSM4230P-100NAS - 24x1G PoE+ 300W 2x1G and 4xSFP Managed Switch (Americas)</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Liz Ayala |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

0.01

**Total PO Amount**

50424.63
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

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**Authorized Signature**
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Supplier: 0000039812
Clark National Accounts, LLC
2205 Old Philadelphia Pike
Lancaster PA 17602-3400
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Nemco 55868-1SC 3/8&quot; Replacement Blade Assembly for Scalloped Easy Chicken Slicer</td>
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Total PO Amount 247.10
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier:

0000013903

EEC Acquisition LLC

PO Box 74008980

Chicago IL 60674-8980

United States

---

### Ship To:

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### Attention:

Bethsabe Jeffcoat

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

358.32

|             | 2 - 1     | Fuel Charge      |                       | 1.00     | EA  | 8.99    | 8.99         | 05/09/2024 |

**Schedule Total**

8.99

**Total PO Amount**

367.31

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000042672
Columbi Computers AB
Grasgatan 2
Box 20092
Stockholm AB 11860
Sweden

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total**

3316.26

**Total PO Amount**

6632.52

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Total PO Amount:** 187.70

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Move & Enlarge Starbuck's 3 compartment Sink's floor drain

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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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</table>

Schedule Total 4000.00

Total PO Amount 4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bethsabe Jeffcoat
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:
Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Embroidered Male Lewis Chef Coat</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

185.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Unisex Barton Leather Belt</td>
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**Schedule Total**  
60.00

| 2 - 1    | Male Pelham Chino Pant   |        | 5.00     | EA  | 25.85    | 129.25       | 05/09/2024 |

**Schedule Total**  
129.25

| 3 - 1    | Freight                  |        | 1.00     | EA  | 19.60    | 19.60        | 05/09/2024 |

**Schedule Total**  
19.60

**Total PO Amount**  
208.85

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Attention:** Bethsabe Jeffcoat

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>190.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
7 - 1 | Female Howell Recycled Solid Polo Red XL | | 5.00 | EA | 19.00 | 95.00 | 05/09/2024  
8 - 1 | Unisex Barton Leather Belt | | 10.00 | EA | 12.00 | 120.00 | 05/09/2024  
9 - 1 | McCalla Performance Hat | | 20.00 | EA | 6.50 | 130.00 | 05/09/2024  
10 - 1 | McCalla Performance Visor | | 20.00 | EA | 6.50 | 130.00 | 05/09/2024  
11 - 1 | Unisex Barton Leather Belt Black M | | 5.00 | EA | 12.00 | 60.00 | 05/09/2024  
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

**Supplier:** 0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
Pant

| Schedule Total | 129.25 |
| 13 - 1 Freight | | 19.60 | 19.60 | 05/09/2024 |

| Schedule Total | 19.60 |

**Total PO Amount**

| 1576.85 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Attention: Thelma Farmer</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt Code: 2023-0992</td>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE</td>
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Total PO Amount: 41.64
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
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**Schedule Total**

234.22

**Total PO Amount**

234.22

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Bridgeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006958 | Ship To: QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |
| --- | --- |
| **Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
260.26

**Total PO Amount**  
260.26

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Authorized Signature
## Purchase Order

### DUPPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000042851
- **Name**: HOSHIZAKI SOUTH CENTRAL DISTRIBUTION CEN
- **Address**: 15121 Frye Rd, Fort Worth TX 76155-2704, United States

### Address

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Miguel Portillo
- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**

7006.91

**Total PO Amount**

7006.91

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Authorized Signature
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Schedule Total: 51.03

Total PO Amount: 168.45
**Purchase Order**

| Supplier: 0000036417 Together Software 251 Little Falls Dr Wilmington DE 19808-1674 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Konni Stubblefield | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total** 9000.00

**Total PO Amount** 9000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Peter Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FREEstanding w/Multi Connector Height 6-0; Length20-5 Fabric: Excel - Sand</td>
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<td>12.00</td>
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<td>Freight</td>
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<td>05/10/2024</td>
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**Schedule Total**

2100.00

**Total PO Amount**

21972.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Service Request / Blanket Order D Stafford &amp; Assoc</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1 - 1</th>
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<td>1.00 EA</td>
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**Schedule Total**  
4218.00

**Total PO Amount**  
4218.00

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**Authorized Signature**
**Purchase Order**

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<td>14.95</td>
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Total PO Amount: **$58.95**
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT RHS Department FY 2025 CACREP Annual Fee Invoice</td>
<td>1.00</td>
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**Schedule Total** 4030.00

**Total PO Amount** 4030.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

2320.00

**Total PO Amount**

2320.00
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Total PO Amount | 236.46

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Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: | McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States  

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| Bill To: | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Supplier: | 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States  

| Tax Exempt? |  
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Copper tube cap | | | 10.00 | EA | 0.43 | 4.30 | 05/10/2024  
Schedule Total | 4.30  
2 - 1 | Bar magnets | | | 5.00 | EA | 24.00 | 120.00 | 05/10/2024  
Schedule Total | 120.00  
3 - 1 | Respirator cartridges, P100 | | | 4.00 | EA | 32.60 | 130.40 | 05/10/2024  
Schedule Total | 130.40  
4 - 1 | Argon regulator | | | 1.00 | EA | 239.07 | 239.07 | 05/10/2024  
Schedule Total | 239.07  
5 - 1 | 1/2-13 Screws, 2" | | | 1.00 | EA | 12.84 | 12.84 | 05/10/2024  
Schedule Total | 12.84  
6 - 1 | Side-mount retaining rings | | | 1.00 | EA | 12.22 | 12.22 | 05/10/2024  
Schedule Total | 12.22  
7 - 1 | Cutoff insert, .094 | | | 3.00 | EA | 10.28 | 30.84 | 05/10/2024  

Authorized Signature  

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

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**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total** 54677.50

| 2 - 1       | Reimbursable Expenses |        | 1.00 | EA    | 1750.00 | 1750.00 | 05/10/2024 |

**Schedule Total** 1750.00

| 3 - 1       | Pending Change Orders |        | 1.00 | EA    | 0.01 | 0.01 | 05/10/2024 |

**Schedule Total** 0.01

**Total PO Amount** 56427.51

Authorized Signature
## Purchase Order

**Supplier:** 0000032234  
Clowning Around  
1416 Stagecoach Dr  
Richardson TX 75080-5719  
United States

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**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3075.00

**Total PO Amount**  
3075.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

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**Total PO Amount** 82114.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000006227 | Summus Industries, Inc | 77 Sugar Creek Center Blvd | Ste 420 | Sugar Land TX 77478 | United States |
| Ship To: | | | | | | |
| Attention: | Konni Stubblefield | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Purchase Order**

| Supplier: 0000007440 Golden Construction Services Inc 4114 County Rd 177 Anna TX 75409-3010 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Brandon Lacy **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-1574

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| Line-Sch 2 | Payment Bond | | | 1.00 | EA | | 2786.86 | 2786.86 | 05/10/2024 |

**Schedule Total** 2786.86

| Line-Sch 3 | Pending Change Orders | | | 1.00 | EA | | 0.01 | 0.01 | 05/10/2024 |

**Schedule Total** 0.01

**Total PO Amount** 86028.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>McMaster-Carr Supply Company</th>
<th>600 N County Line Rd</th>
<th>Elmhurst IL 60126-2034</th>
<th>United States</th>
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**Attention:** UNT Discovery Park

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- 78.60
- 116.88
- 496.32
- 203.22
- 240.64
- 541.18

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
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<thead>
<tr>
<th>Supplier: 0000001962 McMaster-Carr Supply Company 600 N County Line Rd Elmhurst IL 60126-2034 United States</th>
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### Ship To:

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UNT Discovery Park

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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UNT Discovery Park

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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Authorized Signature
## Purchase Order

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**Attention:** Laura George

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
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<td>Party in the Park-Photo Bus-DFW</td>
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<td>1.00</td>
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<td>1125.00</td>
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**Schedule Total**

1125.00

**Total PO Amount**

1125.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Etix, Inc.</td>
<td>909 Aviation Pkwy Ste 900 Morrisville NC 27560-9000 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Thelma Farmer</td>
<td>UNT System Business Service Center</td>
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<td>Epson Thermal Printer Model Epson tm88vi</td>
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Schedule Total
480.00

Total PO Amount
480.00

Authorized Signature
Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032300  
The Anchor Group Inc  
9765 Harry Hines Blvd  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Misc Fence Repairs</td>
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**Schedule Total**  
2160.00

**Total PO Amount**  
2160.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014085  
Gohlke Pools  
909 Dallas Drive  
Denton TX 76205-7246  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pool Restoration</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<tr>
<td>1</td>
<td>1 - 1 Vaziri Tango Funds - Research Participant Compensation</td>
<td>1.00</td>
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<td>5400.00</td>
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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000043110
LAKES ENVIRONMENTAL SOFTWARE
170 Columbia Street West,
Suite 1
Waterloo N2L 3L3
Canada

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

### Buyer

- **Barraza, Ashley**
  - Phone/ Email
    - 940/369-5500
    - Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**

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---

**Excise Registration Code:** 2024-1000

---

**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

---

### Line Sch

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<td>CIEE Invoice Student Services SU24</td>
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**Schedule Total**  
84150.00

| 2 - 1    | CIEE Invoice Faculty services in Portugal SU24 |  | 1.00 | EA | 10200.00 | 10200.00 | 05/13/2024 |

**Schedule Total**  
10200.00

**Total PO Amount**  
94350.00

---

**Authorized Signature**
Suppliers: 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Crailley - Kerr Hall  
- Re-Caulk Showers | 1.00 | EA | 19573.58 | 19573.58 | 05/13/2024 |
| Schedule Total | | | | 19573.58 |
| 2 - 1    | Change Order | 1.00 | EA | 0.01 | 0.01 | 05/13/2024 |
| Schedule Total | | | | 0.01 |
| Total PO Amount | | | | 19573.59 |
**Purchase Order**

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<td>- Door Jamb Repairs</td>
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<td>Chane Order</td>
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**Purchase Order**

**Purchase Order**
NT752-NT00007533
05-13-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000020012
Boster Biological Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Tax Exempt ID: 

<table>
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<th>Line-Sch</th>
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<td>Custom Antibodies For RareSpecies..</td>
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**Total PO Amount** 1680.91

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**Authorized Signature**
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**Purchase Order**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier**

- 000058823
- Jeremy Tipton
- 2801 Permian Rd
- Aubrey TX 76227-2169
- United States

**Ship To**

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**Attention**

- Allison Gonzalez

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000037748  
EverTrue Inc  
33 Arch St Fl 17  
Boston MA 02110-1424  
United States

### Ship To:  
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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?  
**Tax Exempt ID:**

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<td>Career Moves</td>
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</table>

### Total PO Amount: **200000.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000027395  
Caracalas and Associates, LLC  
2400 E Hebron Pkwy Ste J  
Carrollton TX 75010-4419  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brian McFarlin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Professional coaching sessions with Brian McFarlin</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>The Wheelhouse, Angel Court First Floor</th>
<th>81 St Clements St</th>
<th>Oxford OXON OX4 1AW</th>
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<td><strong>Prolific Academic Ltd</strong></td>
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<td><strong>81 St Clements St</strong></td>
<td><strong>Oxford OXON OX4 1AW</strong></td>
<td><strong>United Kingdom</strong></td>
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<td>Barraza, Ashley</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong></td>
<td>Erin Abshire</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
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<td>1 - 1</td>
<td>Study funds to pay participants</td>
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</table>

### Notes:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Erin Abshire
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

Authorized Signature

---
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000039462
- Newmark Valuation & Advisory LLC
- 125 Park Ave 12th Flr
- New York NY 10017
- United States

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Woodhill Square</td>
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<td>EA</td>
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**Schedule Total**

- 4500.00

**Total PO Amount**

- 4500.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>978.02</td>
<td>2934.06</td>
<td>05/13/2024</td>
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**Schedule Total**  
2934.06

| 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |        | 3.00      | EA  | 27.49    | 82.47        | 05/13/2024 |

**Schedule Total**  
82.47

**Total PO Amount**  
3016.53

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Tricia Rodriguez</td>
<td>UNT System Business Service Center</td>
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<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>1.00</td>
<td>EA</td>
<td>27.49</td>
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Total PO Amount: 1005.51
**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0997

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<td>1 - 1</td>
<td>CIEE Invoice for student and faculty services in Morocco SU24</td>
<td></td>
<td>1.00</td>
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<td>41425.00</td>
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<td>41425.00</td>
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<tr>
<td>2 - 1</td>
<td>CIEE Invoice for faculty hotels in Morocco SU24</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Purchase Order**

| Supplier | Karcher North America  
|----------|------------------------|
| Dept Ch  | 19244  
| Palatine IL | 60055-9244  
| United States |  

**Ship To:**

- Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Rick Rodriguez
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1 - 1</td>
<td>36V 160amp Lithium Ion Battery Pack Kit</td>
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<td>1.00</td>
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<td>4250.68</td>
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**Schedule Total**

- **4250.68**

**Total PO Amount**

- **4250.68**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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## Buyer

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

## Supplier: 0000042645

i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States

## Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Laura McCluney

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>75: 4K 3840x2160 380 nit, LED Direct Backlight Commercial TV</td>
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<td>2.00</td>
<td>EA</td>
<td>1425.00</td>
<td>2850.00</td>
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Schedule Total  2850.00

| 2 - 1    | Installations of TVs ordered |        | 1.00    | EA  | 1495.00  | 1495.00     | 05/13/2024 |

Schedule Total  1495.00

| 3 - 1    | Shipping |        | 1.00    | EA  | 300.00   | 300.00      | 05/13/2024 |

Schedule Total  300.00

Total PO Amount  4645.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table

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<td>Goof Off 16 oz. Adhesive Gunk Remover, Trigger Spray Bottle</td>
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<td>4.94</td>
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<td>Warner 1-1/2 in. Flexible Plastic Putty Knife</td>
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<td>Renown 20 in. Nylon Utility Scrub Brush</td>
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<td>Renown Nylon Utility Grout Brush (6-Pack)</td>
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<td>5 - 1</td>
<td>Renown Iron-Style Scrubbing Brush (6-Pack)</td>
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<td>6 - 1</td>
<td>ZEP 1 Gal. Driveway, Concrete and Masonry</td>
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<td>61.53</td>
<td>61.53</td>
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</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>THE SAFETY ZONE</td>
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**Schedule Total:** 61.53  
**Schedule Total:** 127.40  
**Total PO Amount:** 433.69

Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Will Branch
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>Watson Three Outlet Extension Cord/10' Black/Reg</td>
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<td>Century 25' 12/3 SJTW Pro Power Ext Cord Blk/Reg</td>
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<td>Chamsys Flight Case</td>
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**Authorized Signature**
## Purchase Order

### Supplier: 0000039749
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

### Ship To:  
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### Attention: Will Branch

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1014

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<td>Console/Reg</td>
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### Schedule Total  
550.80

### Total PO Amount  
1059.22

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Authorized Signature
Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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<td>Livingston NJ 07039-1002</td>
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**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3617.40
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000043197 Georges Borchardt, Inc. 136 E 57th St Fl 12 New York NY 10022-2707 United States</td>
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**Attention:** Amy Woods **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<th>PO Price</th>
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Schedule Total: 30000.00

Schedule Total: 6800.00

Total PO Amount: 36800.00
**Purchase Order**

**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

<table>
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<td>Indole-3-Butyric Acid (IBA)-5g</td>
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**Total PO Amount** 195.38
Duplicate Dispatch Via Print

Purchase Order Date Revision

NT752-NT00007559 05-13-2024

Payment Terms 30 days

Freight Terms Dest, prepay & add

Ship Via GROUND

Buyer Laduke, Rebecca A

Phone/ Email 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 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:

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 RNeasy Plant Mini Kit 1.00 EA 522.00 522.00 05/13/2024

Schedule Total 522.00

2 - 1 Shipping 1.00 EA 50.50 50.50 05/13/2024

Schedule Total 50.50

Total PO Amount 572.50

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address</td>
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<td>Kent WA 98032-1392</td>
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Total PO Amount: 845.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032562  
Vaupell Molding & Tooling  
dba S-Bio Corp  
20 Executive Dr  
Hudson NH 03051-4902  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cylinder usage charge</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043094
Horizon Distributors Inc
PO Box 669421
Dallas TX 75266-0034
United States

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**Attention:** Kelly Frailley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON A/B (2/5) - *EXM-142-7877VIBRATORY MOTOR</td>
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<td>CON A/B (4/5) - 142-6371 - 7 GALLON ISOLATED TANK</td>
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**Schedule Total**
37982.00

459.98

2399.98

2299.98

1099.98

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Information

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000043094
Horizon Distributors Inc
PO Box 669421
Dallas TX 75266-0034
United States

### Address for Invoices

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention

Attention: Kelly Frailley

### Repayment Option

Replenishment Option: Standard

### Line Item

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### Total PO Amount

Total PO Amount: 44241.92
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Schedule Total**  

1090.00

**Total PO Amount**  

1090.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027525
Academic Programs International, LLC
301 Camp Craft Rd
Suite 200
Austin TX 78746
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1338

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**Schedule Total** 95600.00

**Total PO Amount** 95600.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043126  
PME  
1483 Poinsettia Ave Ste 101  
Vista CA 92081-8536  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60.00

**Total PO Amount**  
14673.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**  
150.00
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00007572 05-13-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500 Rebecca. Laduke@untsystem.edu

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Item/Description**

**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>5,5'-Bis(4-carboxyphenyl)[1,1:3,1:4,1:3,1-quinquephenyl]-4,4-dicarboxylic acid, 5g</td>
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<td>05/13/2024</td>
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| 2 - 1    | Diethyl 2,5-dihydroxyterephthalate, 25g |           |                | 1.00     | EA  | 65.60    | 65.60        | 05/13/2024 |
|          |                                              |            |                |          |     |          |              |          |
| Schedule Total |                                              |            |                |          |     | 65.60    |              |          |

| 3 - 1    | Dextrosil KA, 100g                          |           |                | 1.00     | EA  | 16.80    | 16.80        | 05/13/2024 |
|          |                                              |            |                |          |     |          |              |          |
| Schedule Total |                                              |            |                |          |     | 16.80    |              |          |

| 4 - 1    | Copper(I) bromide, 100g                     |           |                | 1.00     | EA  | 13.60    | 13.60        | 05/13/2024 |
|          |                                              |            |                |          |     |          |              |          |
| Schedule Total |                                              |            |                |          |     | 13.60    |              |          |

| 5 - 1    | 2-Bromo-5-methylpyridine, 10g               |           |                | 1.00     | EA  | 4.80     | 4.80         | 05/13/2024 |
|          |                                              |            |                |          |     |          |              |          |
| Schedule Total |                                              |            |                |          |     | 4.80     |              |          |

| 6 - 1    | Shipping, FedEx Ground                     |           |                | 1.00     | EA  | 10.00    | 10.00        | 05/13/2024 |
|          |                                              |            |                |          |     |          |              |          |
|          |                                              |            |                |          |     |          |              |          |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
60.00

**Total PO Amount**  
689.20

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
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Schedule Total          18209.88

Total PO Amount         18209.88
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
7085.76

**Total PO Amount**  
10808.73

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 32316.62
**Suppliers:**

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**Schedule Total**: 5200.00

**Total PO Amount**: 5200.00
**Purchase Order**

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**Total PO Amount** 2781.97
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Bahnick

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>FY24_MNTN_Summer Extension</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000015637 Berger Transfer&amp;Storage Inc</th>
<th>Ship To:</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>14850 Grand River Road, Fort Worth TX 76155</td>
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<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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**Purchase Order**

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<td>NT752-NT00007584</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>MGV Move</td>
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<td>1.00</td>
<td>EA</td>
<td>11990.00</td>
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**Schedule Total**

| 11990.00 |

**Total PO Amount**

| 11990.00 |
**Purchase Order**

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<tr>
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<tr>
<td>NT752-NT00007585</td>
<td>05-14-2024</td>
</tr>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>REPLACE NT-3387 - Softball - IDIQ Service Order - Material Testing Remaining Value</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10791.50</td>
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<td>05/14/2024</td>
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</table>

**Schedule Total**

**Total PO Amount**

10791.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038840
Grace Hebert Curtis Architects LLC
501 Government St Ste 200
Suite 500
Baton Rouge LA 70802-6171
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Softball
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REPLACE NT-2253- Softball/Clubhouse - PSA Agreement - Executed 9/27/23 - Design Services Remaining</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267642.85</td>
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Schedule Total: 267642.85

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<tbody>
<tr>
<td>2 - 1</td>
<td>REPLACE NT-2253- Softball/Clubhouse - Reimbursable Expenses Remaining</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2525.00</td>
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</table>

Schedule Total: 2525.00

Total PO Amount: 270167.85

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## PURCHASE ORDER

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<th>Item/Description</th>
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<tr>
<td>REPLACE NT-999 - Softball/Clubhouse - CMAR Agreement - Executed 7/28/23 - Pre-Con Services Remaining</td>
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<td>1.00</td>
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<td>12500.00</td>
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**Schedule Total:** 12500.00

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<td>REPLACE NT-999 - GMP Amendment - Executed 10/16/23 - Remaining Value</td>
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**Schedule Total:** 664424.43

**Total PO Amount:** 676924.43

---

**Authorized Signature**

---

**Supplier:** 0000033874 Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Softball

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1667

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Supplier:** 0000033874 Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
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**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Series Mt Kit</td>
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**Schedule Total**  
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**Total PO Amount**  
533.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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**Total PO Amount**  
1201748.80

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install Kit for TTOF compatible with X500R, 4600, 5600+, 6600, 5600, AG1290 TCC instruments</td>
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**Schedule Total**  
323.40

**Total PO Amount**  
323.40

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Label Systems, Inc.</td>
<td>UNT System Business Service Center</td>
<td>Bethsabe Jeffcoat</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>4111 Lindbergh Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Addison TX 75001-4345</td>
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Schedule Total | 248.88 | 16.00 |

Total PO Amount | 264.88 |
**Purchase Order**

**Purchase Order**
NT752-NT00007594
05-15-2024

**Payment Terms**
30 days
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000043210
The Comics Studies Society
3618 Green Haven Way
Maineville OH 45039-9294
United States

**Ship To:**
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**Attention:** Julia Kitchen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Comics Studies Society Conference Registration Sasha Sanders UNT - Service Request / Blanket Order</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brandee Hartley

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 2548.97

Authorized Signature
**Purchase Order**

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Schedule Total: 600.00

Total PO Amount: 600.00

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**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

---

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001095  
Dow Jones & Co Inc  
PO Box 300  
Princeton NJ 08543-0300  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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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United States

Authorized Signature
Purchase Order

**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

**Tax Exempt Code:** 2024-0796

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**Schedule Total**
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**Schedule Total**
4680.00

**Total PO Amount**
67005.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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|          | GF30129 -2 SA        |            | 1.00         | EA      | 65000.00     | 65000.00        | 05/15/2024   |
|          |                      |            |              |         |              |                 |              |
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**Total PO Amount**  
**90000.00**

**Supplier:** 000014065  
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 Service Center  
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Denton TX 76205  
United States

---

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Total PO Amount: 695.04
Purchase Order

Supplier: 0000039360
Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1578.72

Total PO Amount 1578.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039360 | Label Systems, Inc.  
4111 Lindbergh Dr  
Addison TX 75001-4345  
United States |
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| **Attention:** Bethsabe Jeffcoat | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039360
Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Schedule Total
175.50

Total PO Amount
3376.25

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<td>1 - 1</td>
<td>Sankyo Bass Flute - silver plated with Sterling silver lip plate and riser; Mother-of-Pearl finger buttons; pointed arms</td>
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**Schedule Total**  
14900.00

**Total PO Amount**  
14900.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

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**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 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

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**Authorized Signature**
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Design: TRACKING TX RANGERS HISTORIANS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000041182</th>
<th>JR Media Services</th>
<th>800 Jackson Street</th>
<th>Suite 500</th>
<th>DALLAS TX 75202</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard  
**Schedule Total:** 2612.50  
**Total PO Amount:** 2612.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States  

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**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

---

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**Schedule Total:** 16.65

**Total PO Amount:** 16.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041917
Michael Rappa
2213 Stonerose Cir
Raleigh NC 27606-8707
United States

**Ship To:**
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**Attention:** Claudia Cooper
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
1500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039840  
Park, Sungjune  
724 Umber Dr  
Cary NC 27519-7761  
United States  

**Ship To:**  
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**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
1500.00

**Authorized Signature**

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**Purchase Order**  
**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  

**Supplier:** 0000039840  
Park, Sungjune  
724 Umber Dr  
Cary NC 27519-7761  
United States  

**Ship To:**  
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**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
420
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
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| 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Brandee Hartley | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
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<td>1 - 1</td>
<td>iFX Desktop Currency Scanner</td>
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<td>2 - 1</td>
<td>Preventive Maintenance Inspection Agreement</td>
<td><strong>Quantity</strong> 1.00 <strong>UOM EA</strong> <strong>PO Price 3220.00</strong> <strong>Extended Amt 3220.00</strong> <strong>Due Date 05/15/2024</strong></td>
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<td>3 - 1</td>
<td>Freight</td>
<td><strong>Currency</strong> 1.00 <strong>UOM EA</strong> <strong>PO Price 118.48</strong> <strong>Extended Amt 118.48</strong> <strong>Due Date 05/15/2024</strong></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Bare optical fiber for FireSting devices, Ø1mm core, ST-plug + one polished end, 1m cable length</td>
<td>4.00</td>
<td>102.00</td>
<td>408.00</td>
<td>05/15/2024</td>
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<td>Beta-sterilized flow-through cell with integrated optical oxygen sensor with fast response time (PU=4 pieces), with luer locks incl. luer tubing adapters, separate sterile packaging</td>
<td>1.00</td>
<td>700.00</td>
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**Supplier:** 0000015954  
Ohio Lumex Co Inc  
30350 Bruce Industrial Pkwy  
Solon OH 44139  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>OptiPlex Micro</td>
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<td>Dell Dual VESA Mount w/Adapter Bracket - MFF/TC</td>
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Total PO Amount: 748.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

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UNT System Business Service Center  
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United States

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</table>
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Provide labor only to install customer provided cable from lecture podium to above ceiling projector</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
1955.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
**Thorlabs Inc**
43 Sparta Avenue
Newton NJ 07860
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Stacey Garcia

---

<table>
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<th>Line-Sch</th>
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<td>ESK16/M Posts &amp; Accessories Essentials Kit, Metric and Universal Components, 254 pieces</td>
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<td>1.00</td>
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<td>2258.49</td>
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<td>Bases &amp; Post Holders Essentials Kit, Metric &amp; Universal Components</td>
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<td>Clamping forks &amp; post holders kit, metric &amp; Universal components</td>
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<td>9 piece color coded hex key set, metric</td>
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<td>5 - 1</td>
<td>15 piece balldriver &amp; hex key kit with stand, metric</td>
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<td>98.16</td>
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Schedule Total

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FME4464-2CE31-2CA3-Z+A11+B01+E06+F22+L51 Siemens Coriolis meter FCS600 with FCT040 Transmitter (see PIA for description)</td>
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**Schedule Total**  
13406.00

**Total PO Amount**  
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<td>1 - 1</td>
<td>Faculty Success SFE Filming</td>
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<td>2500.00</td>
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<td>05/16/2024</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
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Supplier: 0000048198
IPG Photonics
50 Old Webster Road
Oxford MA 01540-2706
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>CON (1/4) - YLR-2000- MM-WC2kW multi mode laser, rack mount design, water cooled, Display without screen/ Analog / RS-232 / Ethernet, 50um fiber core diameter, 10um output cable Standard Warranty: 2 Years10-12 weeks ARO</td>
<td></td>
<td>1.00</td>
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<td>42800.00</td>
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<td>05/16/2024</td>
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<td>2 - 1</td>
<td>CON (2/4) - Chiller, 2K, LC 71.01-A.4.5 /Chiller, 2K, LC 71.01-A.4.5/6 Standard Warranty: Same Warranty as associated Laser.10-12 weeks ARO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>17600.00</td>
<td>17600.00</td>
<td>05/16/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - FLW-D50-L : Horizontal LHS, 100/300, HLC-8, FixedD50 Welding Head: Fixed, Horizontal LHS, 100 mm collimator, 300 mmmfocus, HLC-8, Suited for up to 10kW Laser Use.Standard Warranty: 1 year warranty, excludes optics12-14 Weeks ARO</td>
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Schedule Total 42800.00

Schedule Total 17600.00

Schedule Total 12000.00

Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Attention: Britany King</td>
<td>Bill To: UNT System Business Service Center</td>
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<th>Due Date</th>
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<tr>
<td>CON (4/4) – D50 Beam Shaping Module, SquareD50 Integrator (Beam Shaping) Module, 6mm x 6mm Square. Installed between the collimator and core block assembly. Uniform (flat-top) power distribution, long rayleigh length.</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
75150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Purchase Order**

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**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States  

---  

**Ship To:**  
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---  

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006715  
**Apple Computer Inc**  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**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**

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>Z15T</td>
<td>13-inch MacBook Air</td>
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<td>SEY12LL/A</td>
<td>4-Year AppleCare</td>
<td>1.00</td>
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<td>229.00</td>
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<td>MM9C3LL/A</td>
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<td>S7828LL/A</td>
<td>4-Year AppleCare - iPad</td>
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<td>109.00</td>
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**Schedule Total**  
- **1279.00**
- **229.00**
- **549.00**
- **109.00**

**Total PO Amount**  
- **2166.00**

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL ALL PRODUCT PERAPPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
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<td>1.00</td>
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**Schedule Total**  
4834.72

**Schedule Total**  
436.36

**Total PO Amount**  
5271.08

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

### Ship To:  
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### Attention: UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Oil-Free Electric Vacuum Pump 20 in. of Hg Maximum Vacuum</td>
<td>41675K61</td>
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<td>Strut-Mount Metal Routing Clamp Zinc-Plated Steel, 1/2&quot; ID, 1/16&quot; Thick</td>
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### Schedule Total  
381.04

### Schedule Total  
54.80

### Total PO Amount  
435.84

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000006715</th>
<th>Apple Computer Inc</th>
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<td>Dallas TX 75284-6095</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3899.00

| 2 - 1        | AppleCare+ for Apple |
|              | Vision Pro           |            | 1.00        | EA      | 499.00       | 499.00           | 05/17/2024   |

**Schedule Total** 499.00

**Total PO Amount** 4398.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000071932  
North Carolina Central University  
1801 Fayetteville St  
Durham NC 27707  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20012.00

**Total PO Amount**  
20012.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>MGV- Volleyball Furniture</td>
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**Schedule Total**
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**Total PO Amount**
83378.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MGV Building-VB</td>
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**Schedule Total**  
24566.52

**Total PO Amount**  
24566.52

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Authorized Signature**
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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**Schedule Total**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24617

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
223.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

<table>
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<td>1 - 1</td>
<td>Canon May inv</td>
<td>1.00</td>
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<td>57.77</td>
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<td>05/17/2024</td>
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<td></td>
<td>32547953 Apr meter</td>
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| 2 - 1    | Canon May inv    | 1.00     | EA  | 150.08   | 150.08       | 05/17/2024 |
|          | 32547953 May lease |         |     |          | Schedule Total | 150.08   |

**Total PO Amount**  
207.85

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006050 Denton Independent School District Dept of Transportation 1307 N Locust St Denton TX 76201 United States</th>
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<tr>
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<tr>
<td>Attention: Sandy Howell</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1</td>
<td>TRIO= Buses= Denton Independent School District</td>
<td></td>
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<td>745.71</td>
<td>05/17/2024</td>
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**Schedule Total** 745.71

**Total PO Amount** 745.71
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Peak Mechanical-1521</td>
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</table>
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**
42.49

**Total PO Amount**
42.49

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 7
MS 581-IES
Austin TX 78727-6524
United States

**Ship To:**
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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

### Line-Sch
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<tr>
<td>1 - 1 11 Inch iPad Pro Wifi 1TB with Standard Glass - Space Black</td>
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<td>2.00 EA</td>
<td>1499.00</td>
<td>2998.00</td>
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**Schedule Total** 2998.00

| 2 - 1 4-Year AppleCare+ for Schools | | 2.00 EA | 219.00 | 438.00 | 05/17/2024 |

**Schedule Total** 438.00

**Total PO Amount** 3436.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006715 | Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Chance Newkirk | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>14 inch Macbook Pro: Space Gray</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Toni Penton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 7640 -</td>
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<td>210-BGGW</td>
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**Schedule Total**  
1950.04

**Total PO Amount**  
1950.04

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Toni Penton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8)</td>
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<td>3 - 1</td>
<td>210-AZBM Dell Dock-WD19S 130w Power Delivery 180wPower Supply</td>
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Total PO Amount 2984.29
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043006  
MachineShark Inc  
9024 Glenshire St  
Tinley Park IL 60487-7703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Nano 3D print A2200 3D PCB Multimsteials Printer</td>
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<td>2</td>
<td>Creatbot flexible TPU 1.75mm 1kg filament</td>
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<td>Afnia Premium PLA Filament 4pck 500g spools 25617</td>
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| Schedule Total | 2248.12 |
| Schedule Total | 139.97  |
| Schedule Total | 126.00  |
| Schedule Total | 2584.10 |
| Schedule Total | 70.00   |

**Total PO Amount**  
5168.19

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043194  
Tetra Vertical Solutions LLC  
748 N 109th Ct  
Omaha NE 68154-1718  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Rm 414 Skyfold repair</td>
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**Total PO Amount**  

500.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 |

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<tr>
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<td>1 - 1</td>
<td>Terrell Painting-Carpet 5.17.24</td>
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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**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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---

### Item Details

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>2 - 1</td>
<td>CHIEF Micro-Adjust Tilt Wall Mount, Medium</td>
<td>1.00 EA</td>
<td>175.00</td>
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**Schedule Total**

Total PO Amount

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033677  
Carbonneau, Kira J  
2825 Robinson Park Rd  
Moscow ID 83843  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daren Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Kira Carbonneau UNT ELEVAR Consulting Payment</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
| Supplier: 000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: Snyder, Owain Spencer | Attention: Tiffany Yarbrough |
| Buyer Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu | Bill To: UNT System Business Service Center |
| Buyer Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu | Send Invoices to: invoices@untsystem.edu |
| Supplier: 000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 000006227 Summus Industries, Inc | Supplier: 000006227 Summus Industries, Inc |
| Supplier: 000006227 Summus Industries, Inc | Supplier: 000006227 Summus Industries, Inc |

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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Schedule Total 250.00

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<td>2 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7020)</td>
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Schedule Total 2780.00

Total PO Amount 3030.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000019547 Sophos Marketing LLC PO Box 5202 Frisco TX 75035 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Diana Bergeman</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

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<td>NT752-NT00007680</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000019547 Sophos Marketing LLC PO Box 5202 Frisco TX 75035 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Sophos Marketing May 2024</td>
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<td>3250.00</td>
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**Schedule Total**  
3250.00

**Total PO Amount**  
3250.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000037669 PEAK Learning Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rhonda Acker</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>PEAK - Follow UP</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line</th>
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<td>3 - 1</td>
<td>Dell Wired Business Multimedia Keyboard-KB522</td>
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**Total PO Amount**  

4407.12

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total:** 35.00

| Freight           |        | 1.00     | EA  | 39.00    | 39.00        | 05/18/2024|

**Schedule Total:** 39.00

**Total PO Amount:** 74.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 246.03

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000036540
Johnathan Johnson Visuals
626 W 10th St Unit B
Dallas TX 75208-4711
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Angela Vanecek
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total: 1198.00

Total PO Amount: 1198.00

Authorized Signature
Supplier: 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

Ship To:  
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Attention: Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
# Purchase Order

**Supplier:** 0000021771
**Texton**
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
48900.59

**Total PO Amount**
48900.60
**Purchase Order**

**Authorized Signature**

| Supplier: | 0000021771 Texton 114 S Kirby St Garland TX 75042-7412 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Liz Ayala |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 37008.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

32.00

94.40

172.80

21.60

27.20

56.00

Authorized Signature
# Purchase Order

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**Supplier:** 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. 
**Attention:** Donovan Ford 
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier:  | 0000006227  |
| Summus Industries, Inc  |
| 77 Sugar Creek Center Blvd  |
| Ste 420  |
| Sugar Land TX 77478  |
| United States  |  

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
|  
| Attention: Stacy Lybbert  |
| Bill To:  | UNT System Business Service Center  |
| Send Invoices to:  |
| invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste.  |
| 4200  |
| Denton TX 76205  |
| United States  |  

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| 2 - 1  | Dell Dock WD195  |  | 2.00  | EA  | 170.00  | 340.00  | 05/20/2024  |  
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| Total PO Amount  | 3213.86  |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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
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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 Brett Blankenship - April 2024 1.00 EA 1500.00 1500.00 05/20/2024

Schedule Total 1500.00

Total PO Amount 1500.00
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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**Schedule Total:** 548.77

**Schedule Total:** 2195.08

**Schedule Total:** 1764.65

**Schedule Total:** 574.32

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
5719.62

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**Authorized Signature**
### Purchase Order

**Supplier:** 000032807
Haley Elizabeth Lobland
PO Box 574
Chatfield MN 55923-0574
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>Journal editing service</td>
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<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**Address:** UNT System Business Service Center  
**City/State:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000029480  
**Name:** Harry Photography  
**Address:** 409 Harwood Cir  
**City/State:** Euless TX 76039  
**Country:** United States

**Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 0000029480  
**Name:** Harry Photography  
**Address:** 409 Harwood Cir  
**City/State:** Euless TX 76039  
**Country:** United States

**Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State:** Denton TX 76205  
**Country:** United States

---

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<td>Service Request-</td>
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**Schedule Total**  
**Total PO Amount**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>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</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>34740.90</td>
<td>104222.70</td>
<td>05/22/2024</td>
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**Schedule Total**  
104222.70

| Yes         | 2 - 1    | CON A/B/C (2/4) - Code 52: 4x4 (AWD) |  | 3.00 | EA | | 738.92 | 2216.76 | 05/22/2024 |
|             |          |                  | |          |     | | |          |          |
|             |          |                  | |          |     | | |          |          |

**Schedule Total**  
2216.76

| Yes         | 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**  
45564.00

| Yes         | 4 - 1    | CON A/B/C (4/4) - Hybrid Engine Option | | 3.00 | EA | | 3175.00 | 9525.00 | 05/22/2024 |
|             |          |                  | |          |     | | |          |          |
|             |          |                  | |          |     | | |          |          |

**Schedule Total**  
9525.00

**Total PO Amount**  
161528.46

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Conferencing Soundbar SB522A CUS</td>
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<td>2 - 1</td>
<td>Dell UltraSharp 24 Monitor - U2424H</td>
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<td>1.00 EA</td>
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<td>255.49</td>
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<td>3 - 1</td>
<td>Dell UltraSharp 24 USB-C® Hub Monitor - U2424HE</td>
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<td>1.00 EA</td>
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<td>301.12</td>
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**Total PO Amount** 611.61

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>OptiPlex All-in-One (7420)</td>
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<td>27.00</td>
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<td>1475.00</td>
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**Schedule Total**  
39825.00

**Total PO Amount**  
39825.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Attention:
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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

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### Schedule Total 27781.60

| 2 | SIT ON IT OFFICE SEATING, INC.5622BB1---US-MC1-FABRIC----FG2-CUE-EIGHTBALL-Z1-S0-B0-C32-----K0-Focus, Midback, Enhanced Synchro, Armless, Grade 2, Sport Hard Floor and Carpet Casters, Black Nylon, Mesh, Black, Black, Knocked Down US: Upholstered Se |
|---|---|---|---|---|---|---|
|   | 40.00 | EA | 372.14 | 14885.60 | 05/20/2024 |

### Schedule Total 14885.60

| 3 | SIT ON IT OFFICE SEATING, INC.5622BB1. S1---US-MC1-FABRIC----FG2-CUE-EIGHTBALL-Z1-~B6-C32-----K0~Focus Work Stool, Midback, Basic, Armless, Grade 2, Sport Hard Floor and |
|---|---|---|---|---|---|---|
|   | 1.00 | EA | 394.68 | 394.68 | 05/20/2024 |

### Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Carpet Casters, Standard Stool Kit, Black Nylon, Mesh, Black, Black, Knocked Do</td>
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<tr>
<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM</td>
<td>QUOTED LABOR TO RECEIVE, DELIVER, AND INSTALL (121) CHAIRS DURING REGULAR BUSINESS HOURS.– DOES NOT INCLUDE MOVING / REMOVING ANY EXISTING.– ONE PHASE</td>
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<td>1 - 1</td>
<td>Summer camp facilitator</td>
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Schedule Total: 1020.00

Total PO Amount: 1020.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
**Freight Terms**  
**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000042943  
Cynthia Castro-Minnehan  
3402 W Oakellar Ave  
Tampa FL 33611-2922  
United States

**Ship To:**  
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**Attention:** Queshonda Kudaisi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Grant advisor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>05/20/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24624

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Additional charges for soybean experiment</td>
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<td>4671.22</td>
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<td>05/20/2024</td>
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**Schedule Total**  
4671.22

**Total PO Amount**  
4671.22

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014490  
**Facility Interiors Inc**  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>CON (1/4) - CUSTOM LAMINATE HEIGHT ADJUST DECK - 80&quot;W desk includes a 1 1/2&quot; work surface with grommets as needed, Ergotron LX Desk arm for TBD monitor, 8&quot; Electric height adjust, (2) rack cabinets with standard locking doors and floor access for cord pa</td>
<td></td>
<td>1.00 EA</td>
<td>11617.64</td>
<td>11617.64</td>
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<td>2 - 1</td>
<td>CON (3/4) - SHIPPING &amp; HANDLING - MARSHALL</td>
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<td>CON (2/4) - LABOR TO RECEIVE, DELIVER AND INSTALL - DAL71686</td>
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<td>1.00 EA</td>
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<td>CON (4/4) - Change Order</td>
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**Schedule Total**  
11617.64

**Schedule Total**  
735.29

**Schedule Total**  
700.00

**Schedule Total**  
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**Total PO Amount**  
13052.94

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Authorized Signature
Authorized Signature

<table>
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<th>Supplier: 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States</th>
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<td>Attention: Leslie Gatson</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td>Due Date</td>
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<tr>
<td>Replenishment Option: Standard</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009834  
BioMerieux Inc  
1201 S 4800 W  
Salt Lake City UT 84104-4440  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies for the UNT Student Health and Wellness Center</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
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<tr>
<td>1</td>
<td>Socket head screws, M6 16mm long</td>
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<td>2</td>
<td>M6 washers</td>
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<td>3</td>
<td>M6 Split lock washer</td>
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<tr>
<td>4</td>
<td>Compression lug, 1/0 gauge</td>
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<td>EA</td>
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<td>05/20/2024</td>
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<td>5</td>
<td>Compression lug, 1 gauge</td>
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</table>
**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>7 - 1</td>
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**Schedule Total**  
10.88

**Total PO Amount**  
112.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>FY 22 and FY 23</td>
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**Schedule Total**  
1453.00

**Total PO Amount**  
1453.00
**Purchase Order**

**Authorized Signature**

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<th>Quantity</th>
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<tr>
<td>1</td>
<td>Invoice # 4700015623</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>242.34</td>
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**Supplier:**
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:**
**Replenishment Option:** Standard
**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
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<td>1.00</td>
<td>EA</td>
<td>993.60</td>
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<td>05/20/2024</td>
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**Schedule Total**  
993.60

**Total PO Amount**  
993.60
| Supplier: 0000001053 | Cuevas Distribution Inc  
|:------------------|-----------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Brittany King  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Excise Registration Code: 2023-0992  
| Tax Exempt ID:  
| Replenishment Option: Standard  
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<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td>4.00</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
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<td>05/20/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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Schedule Total 1365.33

Total PO Amount 1365.33
## Purchase Order

**Supplier:** 0000027222  
**Stanford Advanced Materials**  
**23661 Birtcher Dr**  
**Lake Forest CA 92630**  
**Lake Forest CA 92630-1770**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
<th>Tungsten 5% Rhenium Plate</th>
<th>1.00</th>
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**Total PO Amount**  

2570.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000065441 Barnes&Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dominique Hill |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

<table>
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<td>1 - 1</td>
<td>Learning the Art of Helping: Building Blocks and Techniques, 8th edition</td>
<td>12.00 EA</td>
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**Schedule Total** 1499.88  
**Total PO Amount** 1499.88
**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>978.02</td>
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<td>2-1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**

|                | 1005.51 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorization Signature**

---

**PURCHASE ORDER**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Ship Via**

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**Buyer**

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<th>Currency</th>
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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Ship To:**

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**Attention:** 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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Replenishment Option:** Standard

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**Schedule Total**

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**Total PO Amount**

| 1005.51 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Date</th>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Sample Purchase Order**

### DUPLICATE

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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

- **Buyer**: Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Attention

- **Attention**: Chance Newkirk

### Bill To

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier Tax Exemption

- **Supplier Tax Exempt ID**: Replenishment Option: Standard

### Line-Item Details

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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**Schedule Total**

- **Total PO Amount**: 1720.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000036170 Glen Lake Camp and Retreat Center 1102 NE Barnard St Glen Rose TX 76043-5003 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura George |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total

| 5081.00 |

Total PO Amount

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4776.55

**Total PO Amount**  
4776.55
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>6</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Pipe Adapter, 1.5 Inch to 1 Inch NPT</td>
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<td>7 - 1</td>
<td>CMA345 Ceiling Plate for Projector</td>
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<td>10 - 1</td>
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**Schedule Total**  
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**Schedule Total**  
143.77

**Schedule Total**  
98.80

**Schedule Total**  
31.36

**Schedule Total**  
14.99

**Schedule Total**  
47.84

Authorized Signature
## Purchase Order

**DUPPLICATE**

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<td>13 - 1 1695A 0071000 Cable, Digital Coax, Plenum, 1000FT, Violet</td>
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<td>14 - 1 2413 005A1000 Cable, CAT6, Plenum, 1000FT, Green</td>
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<td>15 - 1 TL-SG105PE Network Switch, 5 Port, 65W POE+</td>
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<td>16 - 1 ICUSB2324I Serial HUB, 4 Port USB to RS232</td>
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<td>EA</td>
<td>114.30</td>
<td>05/21/2024</td>
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</table>
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>19 - 1</td>
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**Schedule Total**

114.30

388.32

371.13

565.57

15.83

3305.56

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>PO Box 560158 The Colony TX 75056 United States</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001957
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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| Bill To: UNT System Business Service Center |
|---|---|
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

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**Schedule Total** 2352.05

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Total PO Amount 2352.05

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Penny Light

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Penny Light  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Duplicate Dispatch Via Print

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### Ship To

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### Attention

**Lidia Arvisu**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
**Total PO Amount**  

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>SRISA Invoice for student services in Italy SU24</td>
<td></td>
<td>1.00</td>
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<td>SRISA invoice for faculty ground services</td>
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**Total PO Amount**

89953.04
**Suppliers:**
0000042712
University College Dublin
UCD Finance office Tierney building
Belfield campus
Donneybrook Dublin 4
Dublin D D14K5X0
Ireland

**Ship To:**
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**Attention:** Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Invoice for faculty ground services in Dublin, Ireland SU24</td>
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**Schedule Total**
1790.00

**Total PO Amount**
15231.00
**Purchase Order**

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bismuth Sputtering TargetPurity: 99.99% Size: 2&quot; diameter and 0.125&quot; thick Bonded with 2&quot; Dia.x0.125&quot; Cu backing plate</td>
<td>1.00</td>
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<td>Indium Sputtering TargetPurity: 99.99% Size: 2&quot; diameter and 0.125&quot; thick Silver paste bonded with 2&quot; Dia. x 0.125&quot; Cu backing plate</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

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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: 2024-1622

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<td>Renovate Discovery Park G Wing Dining Area - General Construction Agreement</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MICA, V1, 15X15X0.16MM, PKG/10</td>
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<td>3.00</td>
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**Schedule Total**
46.50

**Total PO Amount**
46.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

### Ship To:
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### Attention:
Theisma Farmer

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line

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<tr>
<td>1 - 1</td>
<td>MSE PRO Indium (III) Oxide (In O) 99.999% 5N Powder</td>
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**Purchase Order**

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<tr>
<td>ATTENTION</td>
<td>Crystal Garrett CG24631</td>
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<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>EHA105 Agrobacterium ElectroCompetent Cells</td>
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<td>160.00</td>
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  **Schedule Total** 160.00

| 2 - 1     | LBA4404 Agrobacterium ElectroCompetent Cells | | 1.00 | EA | 160.00 | 160.00 | 05/21/2024 |

  **Schedule Total** 160.00

**Total PO Amount** 320.00
# Purchase Order

**Order Date:** 05-21-2024

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>30.00</td>
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<td>2</td>
<td>Krud Kutter Krud Kutter 1 Quart Liquid Cleaner &amp; Degreaser for Grease on Multisurfaces</td>
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<td>8.00</td>
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<td>9.94</td>
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<td>3</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>6.00</td>
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<td>57.22</td>
<td>343.32</td>
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**Total PO Amount:** 1925.24

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>CON (3/6) - Section 1: SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
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<td>CON (4/6) - Section 2: SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplied: 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 99960.30

Total PO Amount 1999206.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<table>
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**Schedule Total**  
26180.00

**Total PO Amount**  
26180.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    |             | 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|
|          |             |                  |                |       |          |     |          |             |         |
|          |             |                  |                |       |          |     |          | 8676.00     |         |
|          |             |                  |                |       |          |     |          |             |         |
| 2 - 1    |             | 4-Year AppleCare+ for Schools |
|          |             |                  |                |       | 4.00     | EA  | 169.00   | 676.00      | 05/22/2024|
|          |             |                  |                |       |          |     |          | 676.00      |         |
|          |             |                  |                |       |          |     |          |             |         |
|          |             |                  |                |       |          |     |          |             |         |
| 3 - 1    |             | Mac Studio: Apple M2 Ultra |
|          |             |                  |                |       | 1.00     | EA  | 4679.00  | 4679.00     | 05/22/2024|
|          |             |                  |                |       |          |     |          | 4679.00     |         |
|          |             |                  |                |       |          |     |          |             |         |
|          |             |                  |                |       |          |     |          |             |         |
| 4 - 1    |             | 4-Year AppleCare+ for Schools |
|          |             |                  |                |       | 1.00     | EA  | 169.00   | 169.00      | 05/22/2024|
|          |             |                  |                |       |          |     |          | 169.00      |         |
|          |             |                  |                |       |          |     |          |             |         |
|          |             |                  |                |       |          |     |          |             |         |
| 5 - 1    |             | Pro Apps Bundle for Education |
|          |             |                  |                |       | 1.00     | EA  | 199.99   | 199.99      | 05/22/2024|
|          |             |                  |                |       |          |     |          | 199.99      |         |
|          |             |                  |                |       |          |     |          |             |         |
|          |             |                  |                |       |          |     |          |             |         |
|          |             |                  |                |       |          |     |          |             |         |

**Total PO Amount:** 14399.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

### DUPLICATE

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## Payment Terms

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## Buyer

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## Supplier: 0000042508

Teledyne FLIR Commercial Systems  
110 Lowell Rd  
Hudson NH 03051-4806  
United States

## Ship To:

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## Attention:

Thelma Farmer

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Item/Description**  
CON (1/2) - FLIR A400  
24° Standard Science Kit Refurbished

### Sch

| Schedule Total | 8392.00 |

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### Schedule Total

| Schedule Total | 50.00 |

| Total PO Amount | 8442.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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Denton TX 76205  
United States

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<td>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, membrancatalyst-coated cathode, SS316 cathode flow plate, gaskets, tube connector, bolts with insulating casing</td>
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**Schedule Total**  

50.00

**Total PO Amount**  

4650.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>CMA151 Pipe Adapter, 1.5 Inch to 1 Inch NPT</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 11973.32

Schedule Total: 5619.64

Schedule Total: 306.64

Schedule Total: 14490.64

Schedule Total: 3543.48
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
56290.52

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

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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

1 - 1 Airgas Dry Ice FY24 Blanket

<table>
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Schedule Total  2000.00

Total PO Amount  2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003605  
Sun Ridge Systems  
PO Box 5071  
El Dorado Hills CA 95762  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt:**  
**Replenishment Option:** Standard

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<td>RIMS Annual Support Services</td>
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<td>RIMS Annual Support Services - Property Room</td>
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<td>1.00</td>
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<td>RIMS Annual Support Services - Training Mgmt System (TIMS)</td>
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**Schedule Total**  
19038.00

**Schedule Total**  
2397.00

**Schedule Total**  
869.00

**Total PO Amount**  
22304.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

**Ship To:**
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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

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<td>Flow Checked Dynacool Impedance Assembly (4309-030) - NEW</td>
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**Schedule Total**
1053.00

**Total PO Amount**
1053.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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

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<td>2</td>
<td>Cylinder Usage Charge, Includes $2.00 Energy Charge</td>
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**Total PO Amount** 300.88

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2524.57

**Total PO Amount**  
2524.57
Purchase Order

Supplier: 0000011751
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Sch Mfg ID
1 - 1 Esmailie_Materialise_mimics base 1.00 EA 12000.00 12000.00 05/22/2024

Schedule Total 12000.00

Total PO Amount 12000.00
**Purchase Order**

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Replenishment Option:</strong> Standard |</p>
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**Total PO Amount**  
83.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Acrylic chamber</td>
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**Schedule Total**  
1373.40

| 2 - 1    | Green Laser pointer   |                | Standard             | 1.00     | EA  | 163.50   | 163.50        | 05/23/2024 |
|          |                        |                |                      |          |     |          |               |            |

**Schedule Total**  
163.50

| 3 - 1    | shipping & insurance  |                | Standard             | 1.00     | EA  | 106.59   | 106.59        | 05/23/2024 |
|          |                        |                |                      |          |     |          |               |            |

**Schedule Total**  
106.59

**Total PO Amount**  
1643.49

---

**Authorized Signature**
Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 114.95

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Schedule Total 20.00

Total PO Amount 134.95

Authorized Signature
Purchase Order

**Supplier:** 0000013903 EEC Acquisition LLC PO Box 74008980 Chicago IL 60674-8980 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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| 2 - 1    | Smart Care Invoice     | 10830863 | 1.00     | EA  | 328.46   | 328.46       | 05/23/2024    |
|          |                        |          |          |     |          | Schedule Total| 328.46        |

**Total PO Amount** 736.76
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>13850 Diplomat Dr</td>
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| Total PO Amount | 12400.75 |

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Buyer:** Barraza, Ashley
Phone/ Email:
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** 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?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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</table>
**Purchase Order**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** IELI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  4931.00

**Total PO Amount**  101648.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total** 17.98

**Total PO Amount** 17.98

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order Date  
NT752-NT00007810  
05-23-2024  
Revision

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**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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

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**Schedule Total**  
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**Total PO Amount**  
11000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000019980  
Cooper Mitchell  
5311 1/2 Reiger Ave Apt  
5311 1/2  
Dallas TX 75214-5031  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
Supervisor: 0000041059  
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States

Ship To:  
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Attention: Kathryn Conrad  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0795D

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Total PO Amount 49885.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Ship To:**
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---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Schedule Total**
5921.00

| 2 - 1    | CON (2/3) - INSTALLATION                                      |        | 1.00     | EA  | 1063.00  | 1063.00      | 05/23/2024|

**Schedule Total**
1063.00

| 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**
454.00

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**Total PO Amount**
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Schedule Total 1200.00

Schedule Total 1200.00

Total PO Amount 2400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073972  
Franke Coffee Systems Americas, LLC  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sheets, Teflon f/ PC Toaster DCFT-BK</td>
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<td>Skimmer, 5 x 6 #30 Mesh S/S 14&quot; w/</td>
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**Schedule Total**  
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**Purchase Order**

**Supplier:** 0000073972  
Franke Coffee Systems Americas, LLC  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Knife, 12 Inch Serrated Black Handle</td>
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**Purchase Order**

**Supplier:** 0000073972  
Franke Coffee Systems Americas, LLC  
800 Aviation Pkwy  
Smyrna TN 37167  
United States  

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Denton TX 76205  
United States

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**Schedule Total**  
13.95

**Total PO Amount**  
764.77

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Authorized Signature
**Supplier:** 0000043369  
Abigail Miltenberger  
795 McBride Pointe Dr  
Wildwood MO 63011-1757  
United States

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>REU Camper - Abigail Miltenberger</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**
1780.00

**Total PO Amount**
1780.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042407  
Weston Allen  
403 Timber Hill Rd  
Joplin MO 64801-9764  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000042755  
Kelsey Charbeneau  
23 Cats Den Dr Apt 221  
Cullowhee NC 28723-5703  
United States

**Ship To:**  
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**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000042398 | Gloria Tao |
| Ship To: | 2401 Durant Ave Rm 710 | Berkeley CA 94704-1610 |

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| Attention: | Penny Light |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

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**Schedule Total**

1780.00

**Total PO Amount**

1780.00
### Supplier Information

**Supplier:** 0000043106  
**Name:** Angela Zhang  
**Address:** 600 W 26th St Apt 3111  
**City:** Austin  
**State:** TX  
**Zip:** 78705-4563  
**Country:** United States

### Ship To Information

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### Attention Information

**Attention:** Penny Light

### Bill To Information

**Bill To:** UNT System Business Service Center  
**Contact:** Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

### Purchase Order Details

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**Schedule Total:** 1780.00

**Total PO Amount:** 1780.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Alliance Exposition Services LLC</th>
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**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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
470.00

**Total PO Amount**  
470.00

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**Authorized Signature**
# Purchase Order

**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  
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Denton TX 76205  
United States

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**Schedule Total**  
42230.00

**Total PO Amount**  
42230.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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<td>1.00 EA</td>
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**Total PO Amount** 5170.55
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<td>Donor Relations Consulting</td>
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**Schedule Total**: 30000.00

**Total PO Amount**: 30000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

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<td>1</td>
<td>2,2':5',2''-Terthiophene, 25g</td>
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<td>76.00</td>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
109.00
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<table>
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<th>Supplier</th>
<th>Texas Department State Health Services</th>
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<tr>
<td>Ship To:</td>
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<td>Attention:</td>
<td>Taelon Payne</td>
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<td>1 - 1</td>
<td>TDSHS - Juan Gonzalez</td>
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Schedule Total

25.00

Total PO Amount

25.00
**Purchase Order**

**Authorized Signature**

---

**Authorized Signature**

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<th>Supplier: 0000018807</th>
<th>Sand Trap Processing of Fort Worth LLC</th>
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<td>Address</td>
<td>1300 Cold Springs Road</td>
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<tr>
<td></td>
<td>Ft. Worth TX 76102-1401</td>
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**Ship To:**

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**Attention:** Bethsabe Jeffcoat

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Sand Trap Service - 214554</td>
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<td>5834.40</td>
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**Schedule Total**

- 5834.40

**Total PO Amount**

- 5834.40
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1 CON (1/14) - expression-L Compact Mass Spectrometer with m/z 2000 mass range.</td>
<td>1.00</td>
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<td>41792.00</td>
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<tr>
<td>2 - 1 CON (3/14) - 110 V Diaphragm pump ion source exhaust kit (includes ACC312)</td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
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<td>3 - 1 CON (4/14) - Electrospray Ionization (ESI) ion source</td>
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<td>4 - 1 CON (5/14) - Combined APCI, ASAP, iASAP</td>
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<td>14950.00</td>
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**Schedule Total:**

- **1 - 1**

- **2 - 1**

- **3 - 1**

- **4 - 1**

- **5 - 1**

**Authorized Signature**
**Purchase Order**

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>CON (6/14) - Plate Express</td>
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<tr>
<td>7 - 1</td>
<td>CON (7/14) - Isocratic pump, for direct injection,</td>
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<td>CON (8/14) - Bracket for isocratic pump ACC361</td>
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<td>10 - 1</td>
<td>CON (10/14) - Direct Injection interface accessory kit</td>
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<td>CON (11/14) - Edwards</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>RV12 rotary vane pump</td>
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<td>CON (13/14) - Installation and basic onsite training</td>
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<td>Capillary Removal Tool</td>
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<td>Replacement API Heated Capillary</td>
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**Total Schedule**

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**Address**

Supplier: Advin, Inc.
61 Brown Rd Ste 100
Ithaca NY 14850-1247
United States

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Terms**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

**Supplier**:
0000042284
Advin, Inc.
61 Brown Rd Ste 100
Ithaca NY 14850-1247
United States

**Ship To:**
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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier:
Advion, Inc.
61 Brown Rd Ste 100
Ithaca NY 14850-1247
United States

#### Ship To:
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#### Attention:
Bruce Hale

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>Replacement ESI capillary kit for ALL CMS models (includes capillary, sleeve, and fitting)</td>
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<td>18 - 1</td>
<td>Replacement APCI capillary kit (includes capillary, sleeve, and fitting) for S and L CMS models</td>
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<td>19 - 1</td>
<td>ESI Calibration/tune standard mix</td>
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<td>21 - 1</td>
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Schedule Total: 246.00

Schedule Total: 148.00

Schedule Total: 202.00

Schedule Total: 383.00

Schedule Total: 424.00

Schedule Total: 6.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042284  
Advion, Inc.  
61 Brown Rd Ste 100  
Ithaca NY 14850-1247  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>22 - 1</td>
<td>12-month warranty upon installation</td>
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<td>23 - 1</td>
<td>CON (2/14) - expression-L Compact Mass Spectrometer with m/z 2000 mass range. PART 2</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<tr>
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**Schedule Total**  
1380.60

| 2 - 1    | Optiplex 7420 AIO (i7, 16GB, 512GB) | 1.00 | EA | 1475.00 | 1475.00 | 05/24/2024 |

**Schedule Total**  
1475.00

| 3 - 1    | Latitude 9440 2 in 1 32GB | 1.00 | EA | 2093.40 | 2093.40 | 05/24/2024 |

**Schedule Total**  
2093.40

**Total PO Amount**  
4949.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNG System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line-Sch
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**Schedule Total**  
128.43

**Total PO Amount**  
128.43

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**SHIP TO:**
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**ATTENTION:** Bethsabe Jeffcoat
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**SCHEDULE TOTAL**
101.15

**TOTAL PO AMOUNT**
101.15

**AUTHORIZED SIGNATURE**
## Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Magnuson items: $2,522.65</td>
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<td>4 - 1</td>
<td>Install Lounge Furniture Totals: $1,535.00</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier: 0000003785</th>
<th>Integrated DNA Technologies Inc</th>
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<td>1710 Commercial Park</td>
<td>Coralville IA 52241</td>
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<td>United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Nicole Berry

**Tax Exempt?**

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**Authorized Signature**
**Supplier:** 0000003785 Integrated DNA Technologies Inc 
1710 Commercial Park Coralville IA 52241 United States

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**Attention:** Nicole Berry 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 United States

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| 9 - 1    | gRNA2_SCN2A_F    |        | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total| 10.75    |

| 10 - 1   | gRNA2_SCN2A_R    |        | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total| 10.75    |

| 11 - 1   | gRNA3_SCN2A_F    |        | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total| 10.75    |

| 12 - 1   | gRNA3_SCN2A_R    |        | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total| 10.75    |

**Total PO Amount**: 129.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 1020.00

**Total PO Amount** 1020.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006050 Denton Independent School District PO Box 2387 Denton TX 76202-2387 United States</th>
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</thead>
<tbody>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** 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  
**Supplier:** 0000006050 Denton Independent School District PO Box 2387 Denton TX 76202-2387 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** 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  |

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Ram Concrete &amp; Asphalt LLC</td>
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<td>118 Lynn Ave Ste 202</td>
<td>Lewisville TX 75057</td>
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**Tax Exempt?**

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Schedule Total: 3300.00

Total PO Amount: 3300.00

Authorized Signature
**Purchase Order**

**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

<table>
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<td>ELODEA PK/50 to be delivered June 25, 2024</td>
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**Total PO Amount** 429.01

**Authorized Signature**
Purchase Order

**Supplier:** 0000002049  
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE100 LITERS</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR LIQUIDHELIUM</td>
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**Schedule Total**  
827.25

**Total PO Amount**  
2820.86

Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
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| 2 - 1     | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |             |                |                 |        | 1.00     | EA  | 35.00    | 35.00       | 05/24/2024 |
|           |                 |             |                |                 |        |          |     |          |             |         |
|           | Schedule Total  |             |                |                 |        |          |     | 35.00    |             |         |

**Total PO Amount** 1025.44
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043023  
Heidi L Sarver  
4715 Mermaid Blvd  
Wilmington DE 19808-1803  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Marching band drill</td>
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<td>400.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: 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

<table>
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<td>Dell 24 Monitor 60.5 cm (23.8&quot;)</td>
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<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>1.00</td>
<td>EA</td>
<td>1454.40</td>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td><strong>Attention:</strong> Naveen <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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**Excise Registration Code:** 2023-0992

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<td><strong>1 - 1</strong></td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE 200</td>
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<td>54.24</td>
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**Schedule Total** 108.48

| **2 - 1**  | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | | 2.00 | EA | | 17.01 | 34.02 | 05/25/2024 |

**Schedule Total** 34.02

**Total PO Amount** 142.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
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

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**
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This document is reproduced for reporting purposes only.

**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

### Line-Sch

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<td>B4VL38 Dell Latitude 5450 Laptop</td>
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**Schedule Total**

| 2903.28 |

**Total PO Amount**

| 2903.28 |
## Purchase Order

### Change Order - Reprint

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### Buyer

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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### Supplier

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<tr>
<th>0000049768</th>
<th>Oracle America Inc</th>
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<td>500 Oracle Parkway</td>
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<td></td>
<td>Redwood Shores CA 94065</td>
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<td></td>
<td>United States</td>
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### Ship To

| This is not a valid Purchase Order. This document is redeemed for reporting purposes only. |

### Attention

<table>
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<tr>
<th>Sandra Hollar</th>
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### Bill To

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<tr>
<td>Denton TX 76205</td>
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### Excise Registration Code

| 2023-1307 |

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### Schedule Total

| 179196.68 |

### Total PO Amount

| 179196.68 |

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Authorized Signature
**Purchase Order**

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Tax Exempt?** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
**0** | 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**

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**Purchase Order**

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<th>Supplier Name</th>
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<th>State</th>
<th>Zip</th>
<th>Contact Person</th>
<th>Phone</th>
<th>Email</th>
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<tr>
<td>0000041260</td>
<td>EMR Elevator Inc</td>
<td>100 Ezell Dr Ste 102</td>
<td>Desoto</td>
<td>TX</td>
<td>75115-2329</td>
<td>United States</td>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Replenishment Option:**

- Standard

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>EMR Maintenance - Shortfall FY23</td>
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<td>17677.38</td>
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<td>06/28/2023</td>
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**Schedule Total**

- 17677.38

**Total PO Amount**

- 17677.38
Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**PO Box:** 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Felicia Johnson

**Ship To:**
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**Excise Registration Code:** 2023-1027

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<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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**Total PO Amount** 1360.59
**Purchase Order**

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<td>Supplier: 0000002759</td>
<td>Cantey Hanger LLP</td>
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<tr>
<td>Attention: Suzy Flute</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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
**Change Order - Reprint**

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<td>JT Vaughn Construction LLC</td>
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<tr>
<td>9160 Sterling St Ste 100</td>
<td>Irving TX 75063</td>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
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**Schedule Total**

516692.00

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**Schedule Total**

9751.00

**Total PO Amount**

526443.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
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:** 2023-1493

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<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

Authorized Signature
# Purchase Order

**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

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<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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<td>1.00</td>
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<td>82582.50</td>
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**Schedule Total** 82582.50

**Total PO Amount** 82582.50

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Authorized Signature
Supplier: 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 4300.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte & Touche LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

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**Attention:** Guadalupe Montoya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0612

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| 2 - 1  | Reimbursable Expenses | 1.00 | EA | Standard | 12393.74 | 12393.74 | 07/10/2023 |
|        |                      |      |     |          |          |            |         |
| Schedule Total |                  | 12393.74 |     |          |          |            |         |

| 3 - 1  | Amendment #1 - Executed by Chancellor Williams 5/2/2023 | 1.00 | EA | Standard | 47850.00 | 47850.00 | 07/10/2023 |
|        |                                                        |      |     |          |          |            |         |
| Schedule Total |                  | 47850.00 |     |          |          |            |         |

| 4 - 1  | Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023 | 1.00 | EA | Standard | 6928120.00 | 6928120.00 | 07/10/2023 |
|        |                                                        |      |     |          |          |            |         |
| Schedule Total |                  | 6928120.00 |     |          |          |            |         |

**Total PO Amount:** 7018333.74

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000025641</th>
<th>Protiviti Inc</th>
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<tr>
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**Schedule Total**

265000.00

**Total PO Amount**

265000.00

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**Authorized Signature**
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<td>Barraza, Ashley</td>
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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States  

**Ship To:**  
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**Attention:** Hannah Akin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0792  

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**Schedule Total**  
180000.00  

**Total PO Amount**  
180000.00  

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**Authorized Signature**
**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

### Change Order - Reprint

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### Supplier Information

**Supplier:** ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

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### Line Item Information

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<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
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**Schedule Total:** 1028974.00

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**Schedule Total:** 15500.00

**Total PO Amount:** 1044474.00

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**Authorized Signature**
**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 72869.00

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**Schedule Total** 1500.00

**Total PO Amount** 74369.00
**Purchase Order**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Conley Rose IP Core</td>
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<td>1.00</td>
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<td>75000.00</td>
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<td>07/14/2023</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
# Purchase Order

**Author: Snyder, Owain Spencer**  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000024523 Ann Massey Badmus PC  
**Address:** 11325 Pegasus St Ste E265 Dallas TX 75238-5225 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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Badmus Immig Blanket FY23</td>
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<td>3500.00</td>
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<td>07/14/2023</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

---

**Ship To:**
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---

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Standard</td>
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**Schedule Total**
80500.00

**Total PO Amount**
80500.00

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**Payment Terms**
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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

---

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
grey + 4 year  
AppleCare + for schools |  | 1.00 | EA | Standard | 2363.09 | 2363.09 | 07/14/2023 |
| 2 - 1    | S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in |  | 1.00 | EA | Standard | 358.16 | 358.16 | 07/14/2023 |

**Schedule Total**  
2363.09

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

---

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---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Barraza,Ashley</td>
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<td></td>
</tr>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

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<td></td>
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**Total PO Amount**  
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## Purchase Order

### Authorized Signature

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leah Cook

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

### Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|Sch  |                |       |          |     |          |              |         |

7 - Superior - Coliseum Fiber Move Line 7

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Schedule Total 100.00

8 - Superior - Coliseum Fiber Move Line 8

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<td>1.00 EA</td>
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Schedule Total 1600.00

Total PO Amount 3488.80

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<td>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc</td>
<td>Attention: Leah Cook</td>
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<tr>
<td>1808 Knoxville Dr Bedford TX 76022 United States</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

850.00

**Total PO Amount**

1700.00
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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| 208.00 |

| 2 - 1 | Superior - Coliseum Ramp Cable Clean Up Line 1 | | 1.00 | EA | 1100.00 | 1100.00 | 07/14/2023 |

**Schedule Total**

| 
| 1100.00 |

**Total PO Amount**

| 
| 1308.00 |
### Purchase Order

**Suppliers:** 0000023204  |  **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
--- | ---
Hyland Software Inc  | **Attention:** Sandra Hollar
28105 Clemens Rd  | **Bill To:** UNT System Business Service Center
Westlake OH 44145  | Send Invoices to: invoices@untsystem.edu
United States  | 1112 Dallas Dr., Ste. 4200
                 | Denton TX 76205
                 | United States

<table>
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<td>0000023204</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Address</td>
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| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION | Leah Cook |

| BILL TO | UNT System Business Service Center |
| Address  | Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| TAX EXEMPT? | Yes |
| TAX EXEMPT ID: | |
| MFG ID | |

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| Schedule Total | 12000.00 |

**Total PO Amount**

| Total PO Amount | 12000.00 |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 930.00 |

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| | Owain.  
| | Snyder@untsystem.edu |

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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**Supplier:** 0000015771  
**Supplier Name:** Superior Fiber & Data Services Inc  
**Address:** 1808 Knoxville Dr  
**Bedford TX 76022  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States**

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
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**Schedule Total** 1650.00

**Total PO Amount** 6175.94
# Purchase Order

**Supplier:** 0000004166 Burns & McDonnell Engineering Company Inc 9400 Ward Pkwy Kansas City MO 64114-3319 United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0858

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**Schedule Total** 175844.75

**Total PO Amount** 492051.75
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
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:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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**Schedule Total**
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12000.00
2751499.00
4059227.00
85728.00

**Total PO Amount**
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**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Supplier**: 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

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**: 14500.00

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Authorized Signature
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### Purchase Order

**Suppplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
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  
2 | 1 | Additional attendees for Private OKR Coach Certification | 5.00 | EA | 599.00 | 2995.00 | 07/26/2023  
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  
--- | --- | --- | --- | --- | --- | --- | ---  
**Total PO Amount** | **15255.00**

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Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2022-2224

**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

**Authorized Signature**
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Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

Tax Exempt?

Line- Sch Item/Description Mfg ID 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
# Purchase Order

**Change Order - Reprint**

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**Buyer**

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**Supplier:** 0000036084

| Callum East Design | 1571 Eden Rdg | Celina TX 75009-2029 | United States |

**Ship To:**

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**Attention:** Kendall Hohmann

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount:** 2888.00
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
57000.00

| 2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/21/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
57000.01

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**Authorized Signature**

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**Change Order - Reprint**  
**Dispatch Via Print**

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<td>Ashley.</td>
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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059772 BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States |
| --- |

**Ship To:**  
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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1783

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**Schedule Total**  
68145.00

**Schedule Total**  
7500.00

**Schedule Total**  
0.01

**Total PO Amount**  
75645.01

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Authorized Signature
## Purchase Order

### UNIv. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

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<th>Attention: Kendra Brown</th>
<th><strong>Bill To:</strong></th>
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| Bird,Margaret Phelan   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| c/o UBS Financial Services | | | |
| Attn: Jan Pickle | | | |
| 98 San Jacinto Blvd, Ste 600 | | | |
| Austin TX 78701 | | | |
| United States | | | |

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### Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **Replenishment Option:**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
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**Total PO Amount**  
20833.32
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
20833.32

Total PO Amount  
20833.32

Authorized Signature
### Purchase Order

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000040450 | F A Schluter 1818-1882 Foundation |
| Attn: Louise Grubbs |
| 409 E Whelan St |
| Jefferson TX 75657 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: | |
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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**Schedule Total**

17500.00

**Total PO Amount**

17500.00
## Purchase Order

**Authorized Signature**

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | GTT Americas LLC  
| Supplier Address | 7900 Tysons One Place  
| Suite 1450  
| Mclean VA 22102  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Leah Cook  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Quantity</th>
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| Schedule Total | 8729.47 |

| 2 - 1    |             | GTT SIP Trunking Services L2 |        | 1.00 | EA | 28500.00 | 28500.00 | 09/06/2023 |

| Schedule Total | 28500.00 |

| Total PO Amount | 37229.47 |
## Purchase Order

**Authorized Signature**

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**Univers. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total** 447318.50

**Total PO Amount** 447318.50

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Authorized Signature
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## Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
75000.00
**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier:** 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?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Purchase Order**

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023371 | Chalker Flores LLP  
| | Ste 400  
| | 14951 North Dallas Parkway  
| | Dallas TX 75254  
| | United States |

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
### Purchase Order

**Suppliers:**
- **Supplier:** 0000070795
  - Bond Schoeneck and King PLLC
  - 7500 College Blvd Ste 910
  - Overland Park KS 66210
  - United States

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- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Change Order - Reprint

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**Schedule Total:** 149999.00

**Total PO Amount:** 149999.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Greer Burns &amp; Crain Ltd.</td>
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<td>300 S Wacker Dr Ste 2500</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Haukaas Fortius PLLC  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States |
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Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States  
Haukaas Fortius  
Blanket PO FY24 IP  
Core |
| Quantity | 1.00  
UOM | EA  
PO Price | 49999.00  
Extended Amt | 49999.00  
Due Date | 09/07/2023 |
| Schedule Total | 49999.00 |
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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Shipment To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Blanket PO FY24 IP

**Line-Sch**
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**Item/Description**
- Norton Rose Fullbright Corp Tech Commerc.

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**Schedule Total**
- 49999.00

**Total PO Amount**
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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE

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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  

| Supplier: 0000004302 Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States |

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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Blanket PO FY24 IP Core       |             |                |        | 1.00     | EA  | 49999.00 | 49999.00     | 09/08/2023|

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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149999.00
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Extended Amt**  
**Due Date**

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<td>Gray Miller Persh Blanket PO FY24 Communication</td>
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**Schedule Total**  
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**Total PO Amount**  
9999.00

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**Authorized Signature**
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<td>Littler Mendelson Blanket PO FY24 Higher Education</td>
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Schedule Total | 49999.00

Total PO Amount | 49999.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

**Ship To:**

**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

### Terms

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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**Tax Exempt?**

- Yes

**Supplier:** 0000007195

Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Quest Diagnostics</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
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<th>JDM Janitorial Inc</th>
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<tr>
<td>Address</td>
<td>2163 Golden Heights Rd, Ste 209, Fort Worth TX 76177-7030</td>
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<td>Attention</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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Supplier: 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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<td>FY24 JDM Janitorial, Inc (BSC)</td>
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Schedule Total: 44538.36

Total PO Amount: 44538.36

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025964 Accurate Background LLC 7515 Irvine Center Dr Irvine CA 92618 United States

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**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

| Schedule Total | 225000.00 |

**Total PO Amount**

| Total PO Amount | 225000.00 |

Authorized Signature
## Purchase Order

**NTU System Business Service Center**
Denton TX 76205
United States

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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000013517
- **Thomas Horstemeyer LLP**
- **3200 Windy Hill Road SE**
- **Suite 1600E**
- **Atlanta GA 30339**
- **United States**

### Attention:

- **Attention:** Suzy Flute

### Bill To:

- **Bill To:** UN System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

### Ship To:

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---

### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**

### Replenishment Option:

- **Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Correct Amt

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### Schedule Total

- **Schedule Total:** 75000.00

### Total PO Amount

- **Total PO Amount:** 75000.00

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Schedule Total 350000.00

Total PO Amount 350000.00

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
85000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNIV. OF NORTH TEXAS SYSTEM
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024531 McAfee, Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
UNITED STATES

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier**: 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention**: Erin Gonzalez  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1069800.00

**Total PO Amount**: 1069800.00

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Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000026597 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leah Cook | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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09-15-2023

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**Schedule Total**  
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**Total PO Amount**  
1200.00
## Purchase Order

**Supplier:** AT&T  
**Ship To:**  
**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>AT&amp;T 9727803606</td>
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<td>1.00</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
26880.00

**Total PO Amount**  
26880.00

**PO Price**  
26880.00

**Extended Amt**  
26880.00

**Due Date**  
09/15/2023
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Schedule Total

Total PO Amount

9800.00
# Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
13440.00

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**Authorized Signature**
**Purchase Order**

**Authorization**

**Authorized Signature**

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**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000191
09-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To**
This is not a valid Purchase Order.
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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

---

### Line-Sch

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**Total PO Amount**
528000.00
** Authorized Signature

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## Purchase Order

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**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 49999.00 |
| Total PO Amount | 49999.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
SY769-SY000000195 09-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018111
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

**Purchase Order**
SY769-SY00000196 09-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<th>Supplier: 0000061931</th>
<th>CG Group</th>
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<th>Suite 1200</th>
<th>Fort Worth TX 76102-3700</th>
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## Ship To:
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<table>
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## Tax Exempt?
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt ID:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
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### Total PO Amount
93500.00
# Purchase Order

## Change Order - REPRINT

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<th>Currency</th>
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**Ship To:**

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**Attention:** Erin Gonzalez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton, TX 76205

United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total:** 210200.00

**Total PO Amount:** 210200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**: 3358.44

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**Schedule Total**: 4045.56

**Total PO Amount**: 18166.44

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**Authorized Signature**
Purchase Order

**Supplier:** 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7650.12

**Total PO Amount**

7650.12
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000202  
Date: 09-18-2023  
Revision

| Supplier               | 0000049768 | Oracle America Inc  
|                       |           | 500 Oracle Parkway  
|                       |           | Redwood Shores CA 94065  
|                       |           | United States

**Ship To:**  
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| Attention            | Michelle McCauley
| Bill To              | UNT System Business Service Center  
| Send Invoices to:    | invoices@untsystem.edu  
|                      | 1112 Dallas Dr., Ste. 4200  
|                      | Denton TX 76205  
|                      | United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier

0000019000 Fiber Platform dba Unite Private Networks LLC 7200 NW 86th St Ste M Kansas City MO 64153 United States

### Ship To

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### Attention

Leah Cook

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

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**Schedule Total** 16680.00

| 2 - 1    | Unite Circuit UNTD to Infomart Applicable Fees |       | 1.00     | EA  | 480.00   | 480.00      | 09/21/2023 |

**Schedule Total** 480.00

**Total PO Amount** 17160.00

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Authorized Signature
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## Purchase Order

**Supplier:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14328.00

| 2 - 1    | Frontier Circuit - 307 S Ave B, Denton, TX 76210 |        | 1.00 EA  |     | 14328.00 | 14328.00     | 09/21/2023 |
|          |                  |        |          |     |          |              |            |
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**Schedule Total**  
14328.00

| 3 - 1    | Frontier Circuit - Applicable Charges & Fees |        | 1.00 EA  |     | 400.00   | 400.00       | 09/21/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
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**Schedule Total**  
400.00

**Total PO Amount**  
29056.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 18045.29

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
5790.00

**Schedule Total**  
2800.00

**Total PO Amount**  
14380.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:

<table>
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<th>ID</th>
<th>Department of Information Resources</th>
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</table>
| 0000013960 | 300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States |

### Ship To:

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### Attention:

Leah Cook

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
13440.00

| 8 - 1    | service installation |        | 1.00     | EA  | .01      | .01          | 05/06/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
137269.93

---

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Danielle Kuperman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

**Authorized Signature**

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**Authorized Signature**
**Supplier:** Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States  

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
18139.80

| 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**  
1271.21

**Total PO Amount**  
19411.01

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**Authorized Signature**
**Purchase Order**

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<td>Pittsburgh PA 15251</td>
<td>United States</td>
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**Ship To:**

- **Vendor:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Total PO Amount:** 24000.00

Authorized Signature
**Purchase Order**

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00
**Purchase Order**

**supplier:** 000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>0000075033</td>
<td>Perry &amp; Leveridge</td>
<td>6370 Lyndon B Johnson Fwy Ste 273</td>
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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 49999.00
Total PO Amount: 49999.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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**Line**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | OAG Blanket PO FY24 for Interagency agmt | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

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**Schedule Total**  
49999.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
40000.00

Total PO Amount  
40000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000039331  
Fulton, Jeang  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  
49999.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>South Bend IN 46624-0007</td>
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**Total PO Amount**
**Purchase Order**

**Supplier:** Deloitte Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Date** 09-27-2023

**Payment Terms** 30 days

**Ship Via** GROUND

**Supplier:** 0000029424 Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 125183.40

**Total PO Amount** 125183.40
# Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 170160.00

**Total PO Amount:** 170160.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Supplier:
0000053557  Winstead PC 2728 N Harwood St Ste 500 Dallas TX 75201-1743 United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Due Date</th>
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<td>Winstead PC Blanket PO FY24 Tax</td>
<td>1.00 EA</td>
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### Schedule Total
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### Total PO Amount
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<tbody>
<tr>
<td>Address</td>
<td>2728 N Harwood St Ste 500 Dallas TX 75201-1743 United States</td>
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</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Attention:** Suzy Flute

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<td>49999.00</td>
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**Total PO Amount:**
49999.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Blackline FY24</td>
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<td>218887.28</td>
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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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| Supplier: 0000039469 Stephen G Gleboff PLLC 1424 Waterside Dr Dallas TX 75218-4493 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Suzy Flute |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Stephen G Gleboff Blanket PO FY24 Export Control</td>
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**Schedule Total**  
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**Total PO Amount**  
49999.00

**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Stephen G Gleboff PLLC</td>
</tr>
<tr>
<td>1424 Waterside Dr</td>
<td>Dallas TX 75218-4493</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
900.00

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**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

| Supplier | 0000049768 |
| Oracle America Inc | |
| 500 Oracle Parkway | |
| Redwood Shores CA 94065 | |
| United States | |

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Renewal -</td>
<td>21009149</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48348.03</td>
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<td>10/05/2023</td>
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**Schedule Total** 48348.03

**Total PO Amount** 48348.03

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**Authorized Signature**
**Purchase Order**

**Supply**: 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sandra Hollar  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0258

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| 1 - 1    | Service Form Request - Oracle Renewal  
21133197 |        | 1.00     | EA   | Standard              | 45158.27 | 45158.27     | 10/05/2023 |

**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27

Authorized Signature
**Purchase Order**

**Supplier:** 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Brightspeed - Ponder Research</td>
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**Schedule Total**
800.00

**Total PO Amount**
800.00
**Purchase Order**

**Authorized Signature**

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<td>AT&amp;T Mobility National Accounts</td>
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<tr>
<td>PO Box 6463</td>
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<tr>
<td>Carol Stream IL 60197-6463</td>
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</tr>
<tr>
<td>United States</td>
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|  |  |  | Schedule Total |  |
|  |  |  | 85000.00 |  |

|  |  |  | Total PO Amount |  |
|  |  |  | 85000.00 |  |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>25000.00</td>
<td>10/06/2023</td>
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| 2 - 1 | GMP Amendment | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**  
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| 3 - 1 | Payment & Performance Bonds | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**  
0.01

| 4 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
25000.03
# Purchase Order

### Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
SY769-SY00000263  
10-10-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3624.00  
1208.00  
4832.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
CHANGE ORDER - REPRINT

Purchase Order

SY769-SY00000266
09-01-2023
1 - 2024-05-25

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

CHANGE ORDER - REPRINT

Authorized Signature

Authorized Signature
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039547 Saul Ewing LLP 1500 Market St Fl 38 Centre Square West Philadelphia PA 19102-2186 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Suzy Flute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
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<td>1.00</td>
<td>EA</td>
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<td>49999.00</td>
<td>10/11/2023</td>
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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 – 1</td>
<td>Grable Martin Blanket PO to finish FY23 expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/11/2023</td>
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**Total PO Amount**  
$2500.00
**Purchase Order**

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Gallup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
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:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>UNTS Arbitrage Renewal Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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<td>10/16/2023</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Johnson Controls Oct to Dec 2023</td>
<td></td>
<td>1.00</td>
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<td>4546.25</td>
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**Schedule Total:** 4546.25

**Total PO Amount:** 4546.25

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>AT&amp;T 4693626186 Monthly Service</td>
<td>4693626186</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>10/17/2023</td>
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</table>

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

---

**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

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univers. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>AT&amp;T 2149151900 Monthly Service</td>
<td>2149151900</td>
<td>1.00</td>
<td>EA</td>
<td>27000.00</td>
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**Schedule Total**

| 2246.15 |

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<td>2 - 1</td>
<td>AT&amp;T 2149151900 Aug 2023</td>
<td>2149151900</td>
<td>1.00</td>
<td>EA</td>
<td>2246.15</td>
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**Schedule Total**

| 2246.15 |

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**Total PO Amount**

| 29246.15 |

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Currency**

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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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 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

#### Supplier:
0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

#### Ship To:
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#### Attention:
Leah Cook

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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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
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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- **Attention:** Leah Cook  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<td>2 - 1</td>
<td>Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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<td>4 - 1</td>
<td>Applicable Fees &amp; Charges</td>
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<td>1.00</td>
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**Schedule Total**  
1950.00

**Schedule Total**  
1950.00

**Schedule Total**  
1950.00

**Schedule Total**  
2050.00

**Total PO Amount**  
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<td>Woodhill FY24 Lease</td>
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<td>417206.52</td>
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Schedule Total: 417206.52

Total PO Amount: 417206.52
## Purchase Order

**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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections</td>
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<td>1.00</td>
<td>EA</td>
<td>111736.00</td>
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**Schedule Total**  
111736.00

**Total PO Amount**  
111736.00
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013683
Thompson,Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Ship To:**
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**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
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<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepaid & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
- **Email**: Morales@untsystem.edu

### Supplier
- **Name**: Supermetrics Inc
- **Address**: 1175 Peachtree St NE, Atlanta GA 30361-3528

### Ship To
- **Attention**: Kendra Brown
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Number | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Supermetrics (2023-2025)</td>
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<td>1.00</td>
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<td>10/26/2023</td>
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</tbody>
</table>

### Schedule Total
- **Total PO Amount**: 11000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
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

### Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?** Standard  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Industrial Security - No Sale - remaining 2024</td>
<td>1.00</td>
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<td>300000.00</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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Authorized Signature
## Purchase Order

**DENTON SYSTEM**

**Purchase Order**

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<td>SY769-SY00000305</td>
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**Payment Terms**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dentons US LLP Blanket PO FY24 IP Core</td>
<td>1.00 EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/30/2023</td>
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**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |

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**Authorized Signature**

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**Purchase Order**

**Change Order - Reprint**

- **Purchase Order:** SY769-SY00000306
- **Date:** 10-30-2023
- **Revision:** 3 - 2024-05-25

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepay & add**
- **Ship Via:** GROUND

**Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Email:** Barraza@untsystem.edu

**Supplier:** 0000051229
- **Company:** JT Vaughn Construction LLC
- **Address:** 9160 Sterling St Ste 100
- **City/State/Zip:** Irving TX 75063 United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:**
- UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City/State/Zip:** Denton TX 76205 United States

**Excise Registration Code:** 2023-0317

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<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
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<td>192500.00</td>
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<td>Change Order #1 - Design Assist</td>
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<td>3 - 1</td>
<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
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<td>Future Change Orders as Needed</td>
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**Authorized Signature**
Purchase Order

Authorized Signature

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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</table>

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0317

<table>
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<th>Tax Exempt?</th>
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Total PO Amount 79084306.01
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**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?**
**Line-Sch**
**Item/Description**
**Mfg ID**

<table>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pinnacle Telemanagement Maintenance L1</td>
<td>1.00 EA</td>
<td>71353.00</td>
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</table>

**Schedule Total**

| 2 - 1 | Pinnacle Telemanagement Maintenance L2 | 1.00 EA | 23784.00 | 23784.00 | 11/03/2023 |

**Schedule Total**

| Total PO Amount | 95137.00 |

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **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** | 286800.00

2 - 1 | Reimbursables | | | 1.00 | EA | 13200.00 | 13200.00 | 11/06/2023

**Schedule Total** | 13200.00

3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 11/06/2023

**Schedule Total** | 0.01

**Total PO Amount** | 300000.01

---

**Supplier:** 0000013231 Kirksey Architects Inc

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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

---

**Supplier:** 0000013231 Kirksey Architects Inc

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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
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>55186.72</td>
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**Schedule Total**  
55186.72

**Total PO Amount**  
55186.72
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Building Services. No Sale.</td>
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<td>0000018418</td>
<td>1.00</td>
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<td>178425.00</td>
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<td>11/07/2023</td>
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**Schedule Total**

| 178425.00 |

**Total PO Amount**

| 178425.00 |
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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#### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000001881 Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Sequel Professional Services #2</td>
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<td>175621.51</td>
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**Schedule Total** 175621.51

**Total PO Amount** 175621.51

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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| 2 - 1    | CON 2/2 - Roll Unit RU-32 |        | 1.00     | EA  | 1035.00  | 1035.00      | 11/07/2023 |
|          |                  |        |          |     |          |              |          |
| **Schedule Total** |                  |        |          |     |          |              | 1035.00 |

**Total PO Amount** 11789.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Johnson Controls Mechanical HVAC</td>
<td>NO</td>
<td>1.00</td>
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<td>72752.00</td>
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Schedule Total 72752.00

Total PO Amount 72752.00
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<td>Service Form Request</td>
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Schedule Total

Total PO Amount

15000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>GTT Monthly Service &amp; Applicable Fees</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>SY769-SY00000330</td>
<td>11-13-2023</td>
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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036381  
Deloitte& Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
303505.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
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**Attention:** Preshia Daves
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

---

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 374000.00

**Total PO Amount:** 374000.00
**Purchase Order**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
83045.00

**Total PO Amount**  
83045.01

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**Authorized Signature**
**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
1 - 1  
**Item/Description**  
McChrystal Group  
Extending service term to March 31st, 2024

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# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Jessica Rosas</td>
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<tr>
<td>1602 Village Market Blvd</td>
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<td>Leesburg VA 20175-4716</td>
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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9073.00

**Total PO Amount**  
9073.00
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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1 - 2024-05-25

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| Buyer: | Snyder, Owain Spencer  
| Email: | Owain.Snyder@untsystem.edu |

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**Schedule Total:** 20532.13

**Total PO Amount:** 20532.13

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**Authorized Signature**
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
50000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000013805  
Baker Tilly US, LLP  
PO Box 7398  
Madison WI 53707-7398  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**
80000.00

**Total PO Amount**
80000.00
**Purchase Order**

**Supply: 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
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Denton TX 76205
United States

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**Schedule Total** 36973.56

**Total PO Amount** 36973.56
**Purchase Order**

**Preparer:** Ashley Barraza
**Preparation Date:** 12-12-2023

**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 Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 350.00

**Total PO Amount** 350.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
18690.22

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
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</table>

**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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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNiv. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
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**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
# Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:

0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

## Ship To:

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## Attention:

Leah Cook

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

Total PO Amount: 18760.58
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
80000.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Glen Ellman - Chancellor Luncheon_12-12-23</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Headshots</td>
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<td>225.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
625.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**
SY769-SY00000375

**Date**
12-21-2023

**Vendor**
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

**Ship To**
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**Attention**
Jay Henson

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
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<td>4999.99</td>
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**Schedule Total**
4999.99

**Total PO Amount**
4999.99
### Purchase Order

**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HURON SOW Service Form Request</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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Authorized Signature
## Purchase Order

**Supplier:** 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?

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<td>1 - 1</td>
<td>DAC Access Controls Systems_UNT System bu</td>
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<td>3536.00</td>
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**Schedule Total**  
3536.00

**Total PO Amount**  
3536.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States |
<table>
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<td><strong>Attention:</strong></td>
<td>Jessica Rosas</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1</td>
<td>HERR Tax Forms FY24</td>
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<td>1545.18</td>
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**Schedule Total**  
1545.18

**Total PO Amount**  
1545.18
Purchase Order

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</thead>
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<tr>
<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
<td>1.00</td>
<td>EA</td>
<td>5942.50</td>
<td>5942.50</td>
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<td>Pending Change Order</td>
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<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
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Total PO Amount 5942.51
### Purchase Order

**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

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3

<table>
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<th>Line</th>
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<td>1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>393.35</td>
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**Schedule Total** 393.35

2 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14

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<td>2</td>
<td>1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
<td>40799</td>
<td>1.00</td>
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**Schedule Total** 10166.55

3 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24

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<td>3</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 8904.09

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<td>4</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>13716.28</td>
<td>13716.28</td>
<td>01/08/2024</td>
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**Schedule Total** 13716.28

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
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<td>1 - 2024-05-25</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier: 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

### Ship To:  
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**Supplier:**  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
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**

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<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799</td>
<td>All Items Under $5,000ea - Delivered &amp; Installed</td>
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<td>Directly On-Site - Page 8 - Lines 58 64</td>
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<td>Bond Fee Receipt must be provided upon invoice</td>
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<td>Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
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## Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Sierra-Cedar SCW</td>
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<td>7200.00</td>
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<td>01/09/2024</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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| 2        | Service Form Request-       |                |        | 1.00     | EA  | Standard              | 74148.80 | 74148.80     | 01/11/2024|
|          | Global Asset-Service        |                |        |          |     |                       |          |              |          |
|          | Express                     |                |        |          |     |                       |          |              |          |
|          |                             |                |        |          |     |                       |          |              |          |
|          | Schedule Total              |                |        |          |     |                       | 74148.80 |              |          |

| 3        | Service Form Request-       |                |        | 1.00     | EA  | Standard              | 1325.92  | 1325.92      | 01/11/2024|
|          | Global Asset-Service        |                |        |          |     |                       |          |              |          |
|          | Express                     |                |        |          |     |                       |          |              |          |
|          |                             |                |        |          |     |                       |          |              |          |
|          | Schedule Total              |                |        |          |     |                       | 1325.92  |              |          |

**Total PO Amount** 80910.89
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td>5000.00</td>
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<td>0.76</td>
<td>3802.50</td>
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<td>Panduit Cat6A Insert Gray</td>
<td>38.00</td>
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<td>Panduit Cat6A 5' Patch Cord Gray</td>
<td>23.00</td>
<td>EA</td>
<td>14.63</td>
<td>336.38</td>
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<td>Panduit Cat6A 14' Patch Cord Gray</td>
<td>23.00</td>
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<td>545.68</td>
<td>01/18/2024</td>
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<td>Panduit 2 Port Surface Box</td>
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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td>1.00</td>
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<td>3520.00</td>
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**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td></td>
<td>cables in room 366</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
3520.00

**Total PO Amount**
8860.41

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

### DUPPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Line:  
- Item/Description: Frisco Branch Campus  
- Tax Exempt ID:  
- Mfg ID:  
- Quantity: 1.00  
- UOM: EA  
- PO Price: 2225.08  
- Extended Amt: 2225.08  
- Due Date: 01/23/2024

**Schedule Total:** 2225.08

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
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**Schedule Total:** 294.95

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<tr>
<td>3 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total:** 420.68

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>1.00</td>
<td>EA</td>
<td>19.50</td>
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<tr>
<td>5 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
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<td>EA</td>
<td>90.22</td>
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**Schedule Total:** 90.22

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**
UNI System Business Service Center
Denton TX 76205
United States

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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention</th>
<th>Michael Ronning</th>
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<tr>
<td></td>
<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Purchase Order**

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 |

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>US Bank FY24</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**

---
**Purchase Order**

**Suppliers:**
- **Supplier:** 000040648
  - The Encompass Group
  - 405 State Highway 121 Byp D120
  - Lewisville TX 75067-8214
  - United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:**
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order Details:**

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**Schedule Total:** 17500.00

**Total PO Amount:** 17500.00

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**Authorized Signature**
**Purchase Order**

**Unauthorized Signature**

**Purchase Order**

**SY769-SY0000004404**

**Date**

01-25-2024

**Dispatch Via Print**

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

**Supplier:** 00000000800

IBM Corporation

PO Box 676673

Dallas TX 75267-6673

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

**Ship To:**

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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

196372.00

Total PO Amount

196372.00

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**Purchase Order**

**SY799-SY00000408**

**Date:** 01-31-2024  
**Revision:**

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**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Jessica Rosas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

26000.00

**Total PO Amount**

26000.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Ryan LLC -Employee Retention Credit</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cooksey Consulting LOA FY24</td>
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<td>84000.00</td>
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**Schedule Total**
84000.00

**Total PO Amount**
84000.00
## Purchase Order

### Supplier: 0000049768
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sandra Hollar

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | 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

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>UOM</th>
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<td>Cloud Unity Expenses</td>
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<td>Cloud Unity Consulting Hours</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship Via:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**PO Price**  
**Extended Amt**  
**Due Date**
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**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

**Tax Exempt?**  
Yes  
**Tax Exempt ID:** None  
**Line-Sch**  
**Item/Description**  
Executive Coaching Services - 2nd Retainer  
**Mfg ID**  
**Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
4500.00  
**Extended Amt**  
4500.00  
**Due Date**  
02/06/2024

**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>Executive Coaching Services - 2nd Retainer</td>
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<td>1.00</td>
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4500.00

**Total PO Amount**  
4500.00

Authorized Signature
**Purchase Order**

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<th>Ryan LLC</th>
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<td>0000037743</td>
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<tr>
<td>13155 Noel Rd</td>
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<td>Dallas TX 75240-5090</td>
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<td>United States</td>
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<td>Dianna Murchison</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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| Formula ID: | 0000037743 |
| Number:     | 13155 |  |
| Description:| 1900 Elm Tax Protest |
| Mfg ID:     |         |  |
| Quantity:   | 1.00    |
| Unit of Measure: | EA |
| Price:      | 300.00 |
| Extended Amount: | 300.00 |
| Due Date:   | 02/08/2024 |

**Line Item**

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<th>Price</th>
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<td>1900 Elm Tax Protest</td>
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<td>300.00</td>
<td>02/08/2024</td>
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**Schedule Total**

| Schedule Total | 300.00 |

**Total PO Amount**

| Total PO Amount | 300.00 |

**Authorized Signature**
### Purchase Order

**Untiv. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: | 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Michelle McCauley |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>DataBank Colocation Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120000.00</td>
<td>120000.00</td>
<td>02/08/2024</td>
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| Schedule Total | 120000.00 |
| Total PO Amount | 120000.00 |
### Purchase Order

**Purchase Order Number:** SY769-SY00000423  
**Date:** 02-09-2024  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Support#</td>
<td>21048077</td>
<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
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**Schedule Total:** 29099.76

**Total PO Amount:** 29099.76
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Crowe FY24</td>
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<td>1.00</td>
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<td>36000.00</td>
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<td>02/12/2024</td>
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Schedule Total 36000.00

Total PO Amount 36000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

---

**Supplier:** 0000015771

**Superior Fiber & Data Services Inc**

- 1808 Knoxville Dr
- Bedford TX 76022
- United States

---

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
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<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
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**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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Telecommunications & Networking Equipment |        | 1.00     | EA  | 40000.00 | 40000.00     | 02/14/2024 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

40000.00

**Total PO Amount**

40000.00

Authorized Signature
| Supplier | Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sandra Hollar |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1-1</td>
<td>Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal</td>
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Schedule Total 25503.96

Total PO Amount 25503.96

Authorized Signature
# Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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## Purchase Order

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000025407</th>
<th>Melissa Data Corporation</th>
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<tr>
<td>Attention: Sandra Hollar</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Service Request / Blanket Order - Melissa Renewal</td>
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Schedule Total                      15000.00

Total PO Amount                      15000.00

Authorized Signature
Authorized Signature

Purchase Order

Authorized Signature
## Purchase Order

**Suppliers:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>DLT Solutions LLC</td>
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**Schedule Total:** 31325.60

**Total PO Amount:** 31325.60

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
578563.04
### Purchase Order

- **Authorized Signature**
- **Univ. of North Texas System**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **DUPLICATE**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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- **Supplier:** 0000010287
  - Herr Business Forms
  - 1740 Westminster St
  - Denton TX 76205
  - United States

- **Ship To:**
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- **Attention:** Jessica Rosas

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
  - **Tax Exempt ID:**

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- **Schedule Total:** 432.84

- **Total PO Amount:** 432.84
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>- Micro Focus UFT Renewal</td>
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**Total PO Amount**

13402.27

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

13383.71

**Total PO Amount**

13383.71

**Authorized Signature**
### Purchase Order

**Author: Authorization Signature**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000456 03-13-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain
Snyder@untsystem.edu

**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Guadalupe Montoya

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Request / Blanket Order- ePlus Elastic Training</td>
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**Schedule Total**  
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**Total PO Amount**  
9200.00
**Purchase Order**

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<td>Address: 1513 Victoria Dr</td>
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<td>City: Denton TX 76209-1345</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton TX 76205

**Country:** United States

**Tax Exempt?**

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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000003943  
Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States

**Ship To:**  
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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:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
7000.00

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Authorized Signature
# Purchase Order

**Purchase Order Number:** SY769-SY00000461  
**Date:** 03-26-2024  
**Payment Terms:** 30 days  
**Buyer:** Snyder, Owain Spencer  
**Supplier:** Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 214870.50

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**Author: South Texas Data Systems Inc**  
**Address:** 11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States

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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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**Schedule Total** 7000.00

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**Schedule Total** 0.01

**Total PO Amount** 7000.01
**Purchase Order**

**Supplier:** 0000042326  
James Spaniolo  
1028 Lone Ivory Trl  
Arlington TX 76005-1126  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Currency:**

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**Schedule Total**  
100000.00

**Total PO Amount**  
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**Excise Registration Code:** 2024-1325

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Encompass Group - Keynote Speech Values Summit</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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Authorized Signature
## Purchase Order

### Universiti of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000019035
Vertiv Corporation
505 N Cleveland Ave
Westerville OH 43082-7130
United States

### Ship To:
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### Attention:
Sandra Hollar

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch Item/Description Mfg ID

### Quantity UOM PO Price Extended Amt Due Date

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<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
<td>1.00</td>
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<td>37854.92</td>
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### Schedule Total
37854.92

### Total PO Amount
37854.92

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Authorized Signature
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

Ship To:
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Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 Special Cleaning at BSC 1.00 EA 200.00 200.00 04/02/2024

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

---

**Ship To:**
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---

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Panduit Category 6 Plenum Cable Blue QTY 4000</td>
<td>1.00</td>
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<td>Panduit Category 6 Insert - Green QTY 56</td>
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<td>Panduit 2&quot; J-Hook QTY 50</td>
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<td>Panduit Cat6 Slim 5ft Patch Cord Green QTY 28</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
93745.05

**Total PO Amount**
93745.05
| Supplier: 0000065379 The Gordian Group Inc 30 Patewood Dr Ste 350 Greenville SC 29615 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cody McCullough |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Gordian Facility Standard Term Renewal 05/01/24 - 04/30/25</td>
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Schedule Total 5808.97

Total PO Amount 5808.97

Authorized Signature
Authorized Signature

---

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

15157.60

**Total PO Amount**

15157.60

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Authorized Signature
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11.00
**Purchase Order**

**Supplier:** 0000042439  
Brennon Carlson  
2423 Smith Mountain Lake Pkwy  
Huddleston VA 24104-4215  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brennon Carlson - Consultant June</td>
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**Total PO Amount**  
12000.00

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
SY769-SY00000478 04-08-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 

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: Replenishment Option:
Line- Sch Item/Description Mfg ID 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**

**Supply:** 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

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**Purchase Order**

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Request / Blanket Order-CDW-G Automic Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42000.00</td>
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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00
**Authorized Signature**

### Purchase Order

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1262

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<td>1 - 1</td>
<td>WorkBoard, 300 User Seats - Year 2</td>
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<td>127500.00</td>
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**Total PO Amount**  
127500.00
## Purchase Order

**Supplier:** 000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
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

---

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<td>31800.00</td>
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**Schedule Total**  
31800.00

**Total PO Amount**  
31800.00
**Purchase Order**

**Supplier:** 0000017481
Forerunner Technologies Inc
150-M Executive Dr
Edgewood NY 11717
United States

**Ship To:**
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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Annual Maintenance &amp; Support 5/1/2024 -11 /5/2024</td>
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Schedule Total 4415.04

Total PO Amount 4415.04
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cloud Ingenuity LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>4100 International Pkwy Ste 1100, Carrollton TX 75007-1973, United States</td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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<td>HP INC POLY ROVE S/D</td>
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<td>2.00</td>
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<td>193.74</td>
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**Total PO Amount**  
1111.64

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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<th>Dest, prepay &amp; add</th>
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<tr>
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**Buyer**

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<tr>
<th>Snyder, Owain Spencer</th>
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<tbody>
<tr>
<td>Phone/ Email 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:**

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<th>0000039941 Summus Financial Services LLC</th>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478-3688</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 VMWare Renewal</td>
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**Schedule Total**

413913.33

**Total PO Amount**

413913.33

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Standard</td>
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<td>FY 24 Aruba Renewal</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Change Order - Reprint

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
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<td>Wasabi Overages</td>
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<td>11560.33</td>
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**Schedule Total**

11560.33

**Total PO Amount**

11560.33

Authorized Signature
## Purchase Order

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Info-Tech Workshop Upgrade</td>
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**Schedule Total**
7083.12

**Total PO Amount**
7083.12
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Carahsoft Technology Corp | Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Michelle McCauley |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>PagerDuty - Year 1 Business Subscription</td>
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<td>PagerDuty - Year 1 Live Call Routing</td>
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<td>PagerDuty - Year 1 Support</td>
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier          | OutSolve LLC  
|-------------------|------------------  
| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:        | Karissa Johnmeyer  
| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States    |

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<td>795.00</td>
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**Schedule Total**  
795.00

**Total PO Amount**  
795.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039219
PageUp People Limited
Level 16, 80 Collins Street
Melbourne 3000
Australia

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>PageUp - Position Description Data Migration</td>
<td>1.00 EA</td>
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**Schedule Total**

3780.00

**Total PO Amount**

3780.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**Carahsoft Technology Corp**
11493 Sunset Hills Rd #100
Reston VA 20190
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - REPRINT

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**Schedule Total**
105885.75

**Total PO Amount**
105885.75
**Purchase Order**

**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

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**Schedule Total**  
30160.00

**Total PO Amount**  
30160.00
## Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Due Date</th>
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**Schedule Total**  
39443.58

**Total PO Amount**  
39443.58

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>4200</td>
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**Schedule Total**

| 11350.00 |

**Total PO Amount**

| 11350.00 |
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020835
Atmos Energy
PO Box 740353
Cincinnati OH 45274-0353
United States

**Ship To:**
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**Attention:** Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
300.00

**Total PO Amount**
300.00

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**
**Purchase Order**

**Authorized Signature**

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**Ship To:**
- Barraza,Ashley
- Phone/ Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Attention:** Cody McCullough

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 500.00 |

**Total PO Amount**

| 500.00 |
## Purchase Order

### Supplier:
0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

### Ship To:
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### Attention:
Cody McCullough

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00
## Purchase Order

### UNIV. OF NORTH TEXAS SYSTEM

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

---

### Purchase Order

**Purchase Order**

SY769-SY000000504  05-08-2024

**Dispatch Via Print**

**Payment Terms**  30 days

**Freight Terms**

**Ship Via**

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000010422

Cavallo Energy Texas LLC

PO Box 4414

Houston TX 77210

United States

---

**Ship To:**

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**Attention:** Cody McCullough

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Item/Description**

Utilities - 1901 Main Street - Remainder FY24

**Mfg ID**

---

**Quantity**

1.00 EA

**UOM**

---

**PO Price**

100000.00

**Replenishment Option:** Standard

**Extended Amt**

100000.00

**Due Date**

05/08/2024

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**Schedule Total**

100000.00

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**Total PO Amount**

100000.00

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**Authorized Signature**
**Purchase Order**

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Purchase Order

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<tr>
<td>United States</td>
</tr>
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</table>

**Supplier:** SHI Government Solutions, Inc.

PO Box 847434
Dallas, TX 75284-7434
United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

122677.20

**Total PO Amount**

122677.20
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500  
  - Ashley.  
  - Barraza@untsystem.edu

**Supplier:** 0000042950  
TL Software Inc.  
401 Park Ave S  
New York NY 10016-8808  
United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch  

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**Schedule Total**  

| 24768.00 |

| GovWell - Implementation |        | 1.00 EA  | 7303.00 | 7303.00 | 05/13/2024 |

**Schedule Total**  

| 7303.00 |

**Total PO Amount**  

| 32071.00 |
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

157.89

**Total PO Amount**

157.89

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35904.00

**Total PO Amount**  
35904.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000037380 Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
165440.00

**Total PO Amount**  
165440.00

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**Authorized Signature**
# Purchase Order

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>GROUND</td>
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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 000006475  
PFM Financial Advisors LLC  
1735 Market St 43rd Fl  
Philadelphia PA 19103  
United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
Unt System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000041260</td>
<td></td>
</tr>
<tr>
<td>EMR Elevator Inc</td>
<td></td>
</tr>
<tr>
<td>100 Ezell Dr Ste 102</td>
<td></td>
</tr>
<tr>
<td>Desoto TX 75115-2329</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>1901 Main St - Escalator 5 &amp; 6 Handrail Replacement</td>
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<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>05/22/2024</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature